Wigan Council orgn ref E08000010			
Beneficiary	Date Merchant Category	Amount (Net	of VAT)
0151 Entertainments Ltd	20/12/2019 Professional Fees	£	500.00
102.4 Wish FM Ltd	09/09/2019 Hired & Contracted Services	£	2,140.00
102.4 Wish FM Ltd	11/12/2019 Hired & Contracted Services	£	2,999.00
102.4 Wish FM Ltd	16/12/2019 Hired & Contracted Services	£	2,999.00
11 KBW	17/06/2019 Professional Fees	£	2,340.00
15th Wigan St Stephen's Scouts Group	07/05/2019 Grants to External Bodies	£	500.00
16th Wigan Scout Group	27/08/2019 Grants to External Bodies	£	1,400.00
18 St John Street Chambers	15/05/2019 Professional Fees	£	770.00
18 St John Street Chambers	28/05/2019 Professional Fees	£	650.00
18 St John Street Chambers	17/06/2019 Professional Fees	£	650.00
18 St John Street Chambers	20/06/2019 Professional Fees	£	3,770.00
18 St John Street Chambers	14/08/2019 Professional Fees	£	650.00
18 St John Street Chambers	21/08/2019 Professional Fees	£	1,700.00
18 St John Street Chambers	28/08/2019 Professional Fees	£	2,710.00
18 St John Street Chambers	17/09/2019 Professional Fees	£	600.00
18 St John Street Chambers	17/09/2019 Professional Fees	£	650.00
18 St John Street Chambers	08/11/2019 Professional Fees	£	650.00
18 St John Street Chambers	08/11/2019 Professional Fees	£	1,300.00
18 St John Street Chambers	03/12/2019 Professional Fees	£	650.00
18 St John Street Chambers	03/12/2019 Professional Fees	£	650.00
18 St John Street Chambers	09/12/2019 Professional Fees	£	790.00
18 St John Street Chambers	10/01/2020 Professional Fees	£	650.00
18 St John Street Chambers	27/01/2020 Professional Fees	£	1,070.00
18 St John Street Chambers	03/02/2020 Professional Fees	£	650.00
1st Bryn Girls and Boys Brigade	29/07/2019 Grants to External Bodies	£	550.00
2CQR LTD	18/09/2019 HRA Capital Expenditure	£	4,900.00
2nd Hindley Rainbow Unit	02/07/2019 Grants to External Bodies	£	500.00
2nd Hindley St Johns Girl Guides	06/08/2019 Grants to External Bodies	£	500.00
365 Support Ltd	26/04/2019 Payments to Private Contractors	£	3,092.87
365 Support Ltd	24/05/2019 Payments to Private Contractors	£	2,993.10
365 Support Ltd	14/08/2019 Payments to Private Contractors	£	3,092.87
365 Support Ltd	18/11/2019 Payments to Private Contractors	£	3,092.87
365 Support Ltd	02/12/2019 Payments to Private Contractors	£	2,993.10
365 Support Ltd	02/12/2019 Payments to Private Contractors	£	3,092.87
365 Support Ltd	02/12/2019 Payments to Private Contractors	£	2,993.10
365 Support Ltd	02/12/2019 Payments to Private Contractors	£	3,092.87
365 Support Ltd	16/12/2019 Payments to Private Contractors	£	2,993.10
365 Support Ltd	21/01/2020 Payments to Private Contractors	£	3,092.87
365 Support Ltd	10/02/2020 Payments to Private Contractors	£	3,092.87

39 Essex Chambers LLP PFA	08/05/2019 Professional Fees	£	1,500.00
39 Essex Chambers LLP PFA	05/09/2019 Professional Fees	£	5,400.00
39 Essex Chambers LLP PFA	16/01/2020 Professional Fees	£	960.00
4th Tyldesley Scout Troop	02/04/2019 Grants to External Bodies	£	796.00
5th Tyldesley Scout Group	02/04/2019 Grants to External Bodies	£	1,000.00
5th Tyldesley Scout Group	21/10/2019 Grants to External Bodies	£	695.00
7th Wigan (All Saints) Scout Group	04/07/2019 Grants to External Bodies	£	1,000.00
A & A Marketing Ltd	17/05/2019 Equipment Furniture & Materials	£	500.00
A & R Recycling Ltd	17/04/2019 Waste and Recycling	£	1,300.00
A & R Recycling Ltd	22/04/2019 Direct Materials	£	1,765.00
A & R Recycling Ltd	22/04/2019 Vehicle and Plant Hire	£	4,560.00
A & R Recycling Ltd	18/06/2019 Waste and Recycling	£	1,105.00
A & R Recycling Ltd	28/06/2019 Waste and Recycling	£	1,365.00
A & R Recycling Ltd	19/07/2019 Vehicle and Plant Hire	£	720.00
A & R Recycling Ltd	13/08/2019 Waste and Recycling	£	1,235.00
A & R Recycling Ltd	30/09/2019 Waste and Recycling	£	1,040.00
A & R Recycling Ltd	08/10/2019 Waste and Recycling	£	780.00
A & R Recycling Ltd	08/10/2019 Waste and Recycling	£	1,170.00
A & R Recycling Ltd	15/01/2020 Waste and Recycling	£	1,040.00
A & R Recycling Ltd	15/01/2020 Waste and Recycling	£	1,365.00
A Broster Ltd T/a Brosters	05/04/2019 Waste and Recycling	£	59,092.48
A Broster Ltd T/a Brosters	07/05/2019 Waste and Recycling	£	95,323.36
A Broster Ltd T/a Brosters	13/06/2019 Waste and Recycling	£	135,961.74
A Broster Ltd T/a Brosters	09/07/2019 Waste and Recycling	£	108,754.14
A Broster Ltd T/a Brosters	12/08/2019 Waste and Recycling	£	123,206.64
A Broster Ltd T/a Brosters	13/09/2019 Waste and Recycling	£	111,268.26
A Connolly Limited	02/05/2019 HRA Programmed Works	£	36,412.60
A Connolly Limited	13/05/2019 HRA Capital Expenditure	£	80,063.42
A Connolly Limited	24/05/2019 HRA Programmed Works	£	551.68
A Connolly Limited	24/05/2019 HRA Programmed Works	£	900.93
A Connolly Limited	24/05/2019 HRA Programmed Works	£	1,731.54
A Connolly Limited	24/06/2019 HRA Capital Expenditure	£	35,295.21
A Connolly Limited	26/07/2019 HRA Capital Expenditure	£	592.00
A Connolly Limited	26/07/2019 HRA Capital Expenditure	£	944.00
A Connolly Limited	26/07/2019 HRA Capital Expenditure	£	1,118.50
A Connolly Limited	26/07/2019 HRA Capital Expenditure	£	10,472.50
A Connolly Limited	26/07/2019 HRA Capital Expenditure	£	11,811.00
A Connolly Limited	26/07/2019 HRA Capital Expenditure	£	14,200.50
A Connolly Limited	19/08/2019 HRA Capital Expenditure	£	194,024.72
A Connolly Limited	19/08/2019 HRA Capital Expenditure	£	89,272.71
A Connolly Limited	06/09/2019 HRA Programmed Works	£	199,950.18

Α	Connolly Limited	06/09/2019	HRA Programmed Works	£	203,782.01
	Connolly Limited		HRA Capital Expenditure	£	158,012.23
	Connolly Limited		HRA Programmed Works	£	1,144.50
	Connolly Limited		HRA Programmed Works	£	2,592.02
	Connolly Limited		HRA Programmed Works	£	12,886.82
	Connolly Limited	18/09/2019	HRA Programmed Works	£	13,176.69
	Connolly Limited		HRA Programmed Works	£	13,176.69
	Connolly Limited		HRA Programmed Works	£	13,176.69
Α	Connolly Limited	18/09/2019	HRA Programmed Works	£	17,416.02
Α	Connolly Limited	18/09/2019	HRA Programmed Works	£	98,227.58
Α	Connolly Limited		HRA Capital Expenditure	£	188,665.06
Α	Connolly Limited	15/10/2019	HRA Programmed Works	£	190,237.51
Α	Connolly Limited	19/11/2019	HRA Programmed Works	£	4,436.30
Α	Connolly Limited	19/11/2019	HRA Programmed Works	£	8,962.51
Α	Connolly Limited	19/11/2019	HRA Programmed Works	£	39,535.59
Α	Connolly Limited	19/11/2019	HRA Programmed Works	£	56,291.02
Α	Connolly Limited	19/11/2019	HRA Programmed Works	£	80,908.64
Α	Connolly Limited	19/11/2019	HRA Capital Expenditure	£	161,440.65
Α	Connolly Limited	27/11/2019	HRA Programmed Works	£	58,524.20
Α	Connolly Limited	27/11/2019	HRA Programmed Works	£	77,793.24
Α	Connolly Limited	27/11/2019	HRA Programmed Works	£	99,815.66
Α	Connolly Limited	17/12/2019	HRA Capital Expenditure	£	247,617.35
Α	Connolly Limited	23/12/2019	HRA Programmed Works	£	2,131.50
Α	Connolly Limited	23/12/2019	HRA Capital Expenditure	£	3,449.86
Α	Connolly Limited	23/12/2019	HRA Programmed Works	£	5,251.62
Α	Connolly Limited	23/12/2019	HRA Capital Expenditure	£	5,337.27
Α	Connolly Limited	23/12/2019	HRA Programmed Works	£	8,316.16
Α	Connolly Limited	23/12/2019	HRA Programmed Works	£	8,712.40
Α	Connolly Limited	23/12/2019	HRA Capital Expenditure	£	65,415.24
Α	Connolly Limited		HRA Programmed Works	£	16,824.07
Α	Connolly Limited		HRA Programmed Works	£	33,387.91
	Connolly Limited	24/01/2020	HRA Programmed Works	£	36,313.74
Α	Connolly Limited	24/01/2020	HRA Programmed Works	£	67,973.76
Α	Connolly Limited	27/01/2020	HRA Capital Expenditure	£	170,700.01
Α	Connolly Limited	29/01/2020	HRA Programmed Works	£	7,019.66
Α	Connolly Limited		HRA Programmed Works	£	13,322.96
Α	Connolly Limited	29/01/2020	HRA Programmed Works	£	21,673.65
	Connolly Limited	29/01/2020	HRA Programmed Works	£	94,219.60
Α	Connolly Limited	12/02/2020	HRA Capital Expenditure	£	82,757.15
Α	Connolly Limited	13/02/2020	HRA Programmed Works	£	34,728.74
Α	Connolly Limited	13/02/2020	HRA Programmed Works	£	79,513.77

A Connolly Limited	13/02/2020 HRA Capital Expenditure	£	125,731.10
A Connolly Limited	13/02/2020 HRA Capital Expenditure	£	641.66
A Connolly Limited	13/02/2020 HRA Programmed Works	£	659.45
A Connolly Limited	13/02/2020 HRA Programmed Works	£	1,144.50
A Connolly Limited	13/02/2020 HRA Programmed Works	£	1,753.81
A Connolly Limited	13/02/2020 HRA Programmed Works	£	6,027.70
A Connolly Limited	13/02/2020 HRA Programmed Works	£	9,020.84
A Connolly Limited	13/02/2020 HRA Programmed Works	£	9,031.20
A Connolly Limited	13/02/2020 HRA Programmed Works	£	11,696.24
A Connolly Limited	13/02/2020 HRA Programmed Works	£	29,031.06
A Connolly Limited	13/02/2020 HRA Programmed Works	£	67,196.00
A Connolly Limited	28/02/2020 HRA Programmed Works	£	1,624.00
A Connolly Limited	28/02/2020 HRA Programmed Works	£	2,926.55
A Connolly Limited	28/02/2020 HRA Programmed Works	£	3,171.90
A Connolly Limited	28/02/2020 HRA Programmed Works	£	16,852.76
A Connolly Limited	28/02/2020 HRA Programmed Works	£	20,133.08
A Connolly Limited	28/02/2020 HRA Programmed Works	£	24,570.77
A Connolly Limited	28/02/2020 HRA Programmed Works	£	34,592.66
A Connolly Limited	28/02/2020 HRA Programmed Works	£	118,914.76
A D & C Farrell Ltd	11/04/2019 Nursery Grant Payments	£	45,709.56
A D & C Farrell Ltd	03/06/2019 Nursery Grant Payments	£	10,966.54
A D & C Farrell Ltd	03/09/2019 Nursery Grant Payments	£	35,776.72
A D & C Farrell Ltd	28/10/2019 Nursery Grant Payments	£	13,905.08
A D & C Farrell Ltd	15/01/2020 Nursery Grant Payments	£	33,815.76
A D & C Farrell Ltd	25/02/2020 Nursery Grant Payments	£	10,065.99
A E Yates Ltd	08/05/2019 GF Capital Expenditure	£	322,213.55
A Wood Plumbing Heating Building	09/04/2019 GF Capital Expenditure	£	3,000.00
A Wood Plumbing Heating Building	09/04/2019 GF Capital Expenditure	£	3,000.00
A Wood Plumbing Heating Building	09/04/2019 GF Capital Expenditure	£	3,000.00
A Wood Plumbing Heating Building	09/04/2019 GF Capital Expenditure	£	3,000.00
A Wood Plumbing Heating Building	16/05/2019 GF Capital Expenditure	£	1,559.25
A Wood Plumbing Heating Building	30/05/2019 GF Capital Expenditure	£	12,000.00
A Wood Plumbing Heating Building	12/07/2019 GF Capital Expenditure	£	2,100.00
A Wood Plumbing Heating Building	12/07/2019 GF Capital Expenditure	£	2,100.00
A Wood Plumbing Heating Building	12/07/2019 GF Capital Expenditure	£	2,100.00
A Wood Plumbing Heating Building	12/07/2019 GF Capital Expenditure	£	2,100.00
A Wood Plumbing Heating Building	30/07/2019 GF Capital Expenditure	£	10,535.00
A Wood Plumbing Heating Building	03/09/2019 GF Capital Expenditure	£	10,564.00
A Wood Plumbing Heating Building	19/11/2019 GF Capital Expenditure	£	12,000.00
A&D Plant Hire	29/04/2019 Payments to Private Contractors	£	2,500.00
A&D Plant Hire	10/05/2019 Payments to Private Contractors	£	1,500.00
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A&D Plant Hire	18/07/2019 Payments to Private Contractors	£	1,000.00
A&D Plant Hire	07/08/2019 Payments to Private Contractors	£	875.00
A&D Plant Hire	09/09/2019 Payments to Private Contractors	£	2,350.00
A&D Plant Hire	09/09/2019 Payments to Private Contractors	£	2,150.00
A&D Plant Hire	22/10/2019 Payments to Private Contractors	£	550.00
A&D Plant Hire	30/10/2019 Payments to Private Contractors	£	1,820.00
A&D Plant Hire	04/12/2019 Payments to Private Contractors	£	550.00
A&E Furniture Stores Ltd	23/04/2019 Equipment Furniture & Materials	£	899.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	569.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	699.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	820.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	969.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	26/04/2019 Equipment Furniture & Materials	£	1,028.00
A&E Furniture Stores Ltd	03/07/2019 Equipment Furniture & Materials	£	4,108.00
A&E Furniture Stores Ltd	05/07/2019 Equipment Furniture & Materials	£	650.00
A&E Furniture Stores Ltd	05/07/2019 Equipment Furniture & Materials	£	1,183.00
A&E Furniture Stores Ltd	09/07/2019 Equipment Furniture & Materials	£	600.00
A&E Furniture Stores Ltd	08/08/2019 Equipment Furniture & Materials	£	2,224.00
A&E Furniture Stores Ltd	28/08/2019 Equipment Furniture & Materials	£	1,547.00
A&E Furniture Stores Ltd	17/10/2019 Equipment Furniture & Materials	£	999.00
A&E Furniture Stores Ltd	17/10/2019 Equipment Furniture & Materials	£	1,487.00
A&E Furniture Stores Ltd	20/12/2019 Equipment Furniture & Materials	£	1,697.00
A&E Furniture Stores Ltd	13/01/2020 Equipment Furniture & Materials	£	922.00
A&E Furniture Stores Ltd	13/01/2020 Equipment Furniture & Materials	£	1,123.00
A&E Furniture Stores Ltd	27/01/2020 Equipment Furniture & Materials	£	665.83
A&E Furniture Stores Ltd	04/02/2020 Equipment Furniture & Materials	£	619.00
A&E Furniture Stores Ltd	25/02/2020 Equipment Furniture & Materials	£	1,179.00
A&E Furniture Stores Ltd	25/02/2020 Equipment Furniture & Materials	£	1,379.00
A&E Furniture Stores Ltd	25/02/2020 Equipment Furniture & Materials	£	1,379.00
A&E Furniture Stores Ltd	25/02/2020 Equipment Furniture & Materials	£	1,379.00
A&E Furniture Stores Ltd	25/02/2020 Equipment Furniture & Materials	£	1,379.00
A&E Furniture Stores Ltd	25/02/2020 Equipment Furniture & Materials	£	1,379.00
A&E Furniture Stores Ltd	25/02/2020 Equipment Furniture & Materials	£	1,510.00
A&E Furniture Stores Ltd	27/02/2020 Equipment Furniture & Materials	£	560.00

A.G.S. Tech Ltd		HRA Programmed Works	£	6,023.03
A.G.S. Tech Ltd		HRA Day to Day Responsive Repairs	£	544.52
A.G.S. Tech Ltd		HRA Programmed Works	£	5,885.39
A.G.S. Tech Ltd		HRA Programmed Works	£	6,028.36
A.G.S. Tech Ltd		HRA Day to Day Responsive Repairs	£	1,353.52
A.G.S. Tech Ltd		HRA Day to Day Responsive Repairs	£	958.20
A.G.S. Tech Ltd		HRA Day to Day Responsive Repairs	£	1,038.50
A.G.S. Tech Ltd		HRA Programmed Works	£	4,027.72
A.G.S. Tech Ltd		HRA Programmed Works	£	4,289.41
A.G.S. Tech Ltd	10/10/2019	HRA Programmed Works	£	4,547.88
A.G.S. Tech Ltd	10/10/2019	HRA Programmed Works	£	5,078.25
A.G.S. Tech Ltd	30/01/2020	HRA Programmed Works	£	5,143.87
A.G.S. Tech Ltd	30/01/2020	•	£	5,280.37
A.G.S. Tech Ltd	30/01/2020	HRA Programmed Works	£	5,763.26
A.G.S. Tech Ltd	30/01/2020	HRA Programmed Works	£	6,345.33
A.G.S. Tech Ltd	20/02/2020	HRA Day to Day Responsive Repairs	£	1,950.00
A1 Drainage Solutions	10/04/2019	Vehicle and Plant Hire	£	875.00
A1 Drainage Solutions	10/04/2019	Vehicle and Plant Hire	£	875.00
A1 Drainage Solutions	10/07/2019	Vehicle and Plant Hire	£	3,800.00
A1 Drainage Solutions	04/09/2019	Vehicle and Plant Hire	£	1,800.00
A1 Drainage Solutions	04/09/2019	Vehicle and Plant Hire	£	4,500.00
A1 Drainage Solutions	30/09/2019	Vehicle and Plant Hire	£	3,600.00
A1 Drainage Solutions	23/10/2019	Vehicle and Plant Hire	£	1,800.00
A1 Drainage Solutions	09/01/2020	Vehicle and Plant Hire	£	1,800.00
AA Projects Ltd	09/05/2019	HRA Capital Expenditure	£	2,875.00
AA Projects Ltd	20/05/2019	HRA Capital Expenditure	£	2,875.00
AA Projects Ltd	14/06/2019	HRA Capital Expenditure	£	2,875.00
AA Projects Ltd	11/07/2019	HRA Capital Expenditure	£	2,875.00
AA Projects Ltd	07/08/2019	HRA Capital Expenditure	£	5,755.00
AA Projects Ltd	04/09/2019	HRA Capital Expenditure	£	2,875.00
AA Projects Ltd	11/10/2019	HRA Capital Expenditure	£	5,755.00
AA Projects Ltd	20/11/2019	HRA Capital Expenditure	£	2,875.00
AA Projects Ltd	17/12/2019	HRA Capital Expenditure	£	5,755.00
AA Projects Ltd	03/01/2020	Professional Fees	£	1,500.00
AA Projects Ltd	16/01/2020	HRA Capital Expenditure	£	3,595.00
AA Projects Ltd	13/02/2020	HRA Capital Expenditure	£	2,875.00
AA Projects Ltd	14/02/2020	GF Capital Expenditure	£	1,500.00
Abacus Cleaning Services Ltd	02/05/2019	HRA Day to Day Responsive Repairs	£	895.00
Abacus Cleaning Services Ltd	15/05/2019	HRA Day to Day Responsive Repairs	£	2,335.00
Abacus Cleaning Services Ltd	21/05/2019	HRA Day to Day Responsive Repairs	£	1,745.00
Abacus Cleaning Services Ltd		Private Domicilliary	£	765.00
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Abacus Cleaning Services Ltd	11/06/2019 HRA Day to Day Responsive Repairs	£	1,885.00
Abacus Cleaning Services Ltd	09/07/2019 HRA Day to Day Responsive Repairs	£	595.00
Abacus Cleaning Services Ltd	09/07/2019 HRA Day to Day Responsive Repairs	£	870.00
Abacus Cleaning Services Ltd	09/07/2019 HRA Day to Day Responsive Repairs	£	895.00
Abacus Cleaning Services Ltd	09/07/2019 HRA Day to Day Responsive Repairs	£	1,725.00
Abacus Cleaning Services Ltd	06/08/2019 HRA Day to Day Responsive Repairs	£	895.00
Abacus Cleaning Services Ltd	08/08/2019 HRA Day to Day Responsive Repairs	£	795.00
Abacus Cleaning Services Ltd	09/10/2019 HRA Day to Day Responsive Repairs	£	685.00
Abacus Cleaning Services Ltd	09/10/2019 HRA Day to Day Responsive Repairs	£	895.00
Abacus Cleaning Services Ltd	29/10/2019 HRA Day to Day Responsive Repairs	£	995.00
Abacus Cleaning Services Ltd	29/10/2019 HRA Day to Day Responsive Repairs	£	1,235.00
Abacus Cleaning Services Ltd	13/11/2019 Private Domicilliary	£	1,265.00
Abacus Cleaning Services Ltd	13/11/2019 Cleaning & Domestic Supplies	£	795.00
Abacus Cleaning Services Ltd	13/11/2019 Payments to Carers	£	795.00
Abacus Cleaning Services Ltd	13/11/2019 Payments to Carers	£	1,305.00
Abacus Cleaning Services Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	695.00
Abacus Cleaning Services Ltd	11/12/2019 Cleaning & Domestic Supplies	£	995.00
Abacus Cleaning Services Ltd	07/01/2020 HRA Day to Day Responsive Repairs	£	1,495.00
Abacus Cleaning Services Ltd	07/01/2020 HRA Day to Day Responsive Repairs	£	2,990.00
Abacus Cleaning Services Ltd	24/01/2020 HRA Day to Day Responsive Repairs	£	895.00
Abacus Cleaning Services Ltd	20/02/2020 HRA Day to Day Responsive Repairs	£	1,150.00
Abacus Securities Ltd	16/05/2019 Repairs & Maintenance (Landlord)	£	1,811.38
Abbey Funerals Leigh inc L. Heyes	30/04/2019 Hired & Contracted Services	£	1,255.00
Abbey Funerals Leigh inc L. Heyes	21/06/2019 Postages	£	1,255.00
Abbey Healthcare (Farnworth) Limited	03/02/2020 Respite Care	£	2,040.00
ABC Castle Nursery	11/04/2019 Nursery Grant Payments	£	42,242.62
ABC Castle Nursery	03/06/2019 Nursery Grant Payments	£	16,125.38
ABC Castle Nursery	04/07/2019 Nursery Grant Payments	£	570.00
ABC Castle Nursery	09/07/2019 Nursery Grant Payments	£	1,103.85
ABC Castle Nursery	11/07/2019 Nursery Grant Payments	£	548.40
ABC Castle Nursery	03/09/2019 Nursery Grant Payments	£	17,937.36
ABC Castle Nursery	28/10/2019 Nursery Grant Payments	£	9,004.66
ABC Castle Nursery	15/11/2019 Nursery Grant Payments	£	554.40
ABC Castle Nursery	15/01/2020 Nursery Grant Payments	£	26,074.67
ABC Castle Nursery	25/02/2020 Nursery Grant Payments	£	9,660.26
ABC Childcare	18/12/2019 Nursery Grant Payments	£	840.75
ABC Kids	17/06/2019 Grants to External Bodies	£	1,470.00
ABC Pre School	11/04/2019 Nursery Grant Payments	£	15,083.95
ABC Pre School	11/04/2019 Nursery Grant Payments	£	25,204.08
ABC Pre School	11/04/2019 Nursery Grant Payments	£	25,476.88
ABC Pre School	03/06/2019 Nursery Grant Payments	£	6,734.17

ABC Pre School	03/06/2019	Nursery Grant Payments	£	8,809.32
ABC Pre School	03/06/2019	Nursery Grant Payments	£	9,865.54
ABC Pre School	09/07/2019	Nursery Grant Payments	£	577.18
ABC Pre School	09/07/2019	Nursery Grant Payments	£	707.85
ABC Pre School	11/07/2019	Nursery Grant Payments	£	1,473.00
ABC Pre School	11/07/2019	Nursery Grant Payments	£	1,897.84
ABC Pre School	25/07/2019	Nursery Grant Payments	£	741.00
ABC Pre School	03/09/2019	Nursery Grant Payments	£	12,223.68
ABC Pre School	17/09/2019	Nursery Grant Payments	£	14,800.80
ABC Pre School	17/09/2019	Nursery Grant Payments	£	16,380.00
ABC Pre School	04/10/2019	Nursery Grant Payments	£	741.00
ABC Pre School	28/10/2019	Nursery Grant Payments	£	13,223.28
ABC Pre School	15/11/2019	Nursery Grant Payments	£	741.00
ABC Pre School	15/11/2019	Nursery Grant Payments	£	2,593.50
ABC Pre School	26/11/2019	Nursery Grant Payments	£	10,452.00
ABC Pre School	15/01/2020	Nursery Grant Payments	£	10,216.80
ABC Pre School	15/01/2020	Nursery Grant Payments	£	15,762.91
ABC Pre School	15/01/2020	Nursery Grant Payments	£	19,676.80
ABC Pre School	20/02/2020	Private Day Care	£	596.20
ABC Pre School	25/02/2020	Nursery Grant Payments	£	3,944.69
ABC Pre School	25/02/2020	Nursery Grant Payments	£	6,161.10
ABC Pre School	25/02/2020	Nursery Grant Payments	£	6,635.20
ABC Pre School	26/02/2020	Private Day Care	£	530.14
ABC Private Day Nursery	01/04/2019	Nursery Grant Payments	£	24,853.92
ABC Private Day Nursery	03/06/2019	Nursery Grant Payments	£	6,213.48
ABC Private Day Nursery	11/07/2019	Nursery Grant Payments	£	615.00
ABC Private Day Nursery	03/09/2019	Nursery Grant Payments	£	16,390.08
ABC Private Day Nursery	28/10/2019	Nursery Grant Payments	£	4,097.52
ABC Private Day Nursery	18/12/2019	Nursery Grant Payments	£	15,238.08
ABC Private Day Nursery	25/02/2020	Nursery Grant Payments	£	5,142.72
ABCA Systems	10/12/2019	HRA Day to Day Responsive Repairs	£	591.91
ABH Law Ltd T/A Alker Ball Healds	29/07/2019	HRA Capital Expenditure	£	46,000.00
ABH Law Ltd T/A Alker Ball Healds	29/07/2019	HRA Capital Expenditure	£	3,450.00
ABH Law Ltd T/A Alker Ball Healds	20/08/2019	Insurance Work and Claims	£	7,140.00
ABH.Builders & Son Ltd	10/04/2019	GF Capital Expenditure	£	10,767.00
ABH.Builders & Son Ltd	26/04/2019	GF Capital Expenditure	£	1,148.00
ABH.Builders & Son Ltd	26/04/2019	GF Capital Expenditure	£	1,810.00
ABH.Builders & Son Ltd		GF Capital Expenditure	£	3,878.00
ABH.Builders & Son Ltd	26/04/2019	GF Capital Expenditure	£	8,136.00
ABH.Builders & Son Ltd	15/10/2019	GF Capital Expenditure	£	7,501.00
ABH.Builders & Son Ltd	09/12/2019	GF Capital Expenditure	£	3,047.40

ABH.Builders & Son Ltd	09/12/2019 GF Capital Expenditure	£	8,100.00
ABH.Builders & Son Ltd	24/02/2020 GF Capital Expenditure	£	15,952.60
Ability Smart Ltd	02/12/2019 Education, Training, Exam Fees	£	995.00
Ablemaster Building Services Ltd	17/05/2019 GF Capital Expenditure	£	30,688.00
Ablemaster Building Services Ltd	03/07/2019 GF Capital Expenditure	£	27,772.00
Ablemaster Building Services Ltd	16/07/2019 GF Capital Expenditure	£	9,784.00
Ablemaster Building Services Ltd	13/08/2019 GF Capital Expenditure	£	7,740.00
Ablemaster Building Services Ltd	21/08/2019 GF Capital Expenditure	£	3,573.26
Ablemaster Building Services Ltd	15/10/2019 GF Capital Expenditure	£	13,561.00
Ablemaster Building Services Ltd	29/10/2019 GF Capital Expenditure	£	2,630.00
Ablemaster Building Services Ltd	11/11/2019 GF Capital Expenditure	£	2,770.00
Ablemaster Building Services Ltd	11/11/2019 GF Capital Expenditure	£	8,955.00
Ablemaster Building Services Ltd	19/11/2019 GF Capital Expenditure	£	6,140.00
Ablemaster Building Services Ltd	23/12/2019 GF Capital Expenditure	£	3,840.34
Ablemaster Building Services Ltd	23/12/2019 GF Capital Expenditure	£	8,159.82
Ablemaster Building Services Ltd	17/01/2020 GF Capital Expenditure	£	8,657.40
Ablemaster Building Services Ltd	11/02/2020 GF Capital Expenditure	£	14,245.60
About Children Ltd	19/09/2019 Professional Fees	£	2,000.00
Abram Bucks Head Bowling Club	19/08/2019 Grants to External Bodies	£	500.00
Abram Community Centre	03/05/2019 Grants to External Bodies	£	734.90
Abram Community Centre	04/09/2019 Grants to External Bodies	£	1,510.00
Abram Community Centre	30/09/2019 Grants to External Bodies	£	900.00
Abram FC	04/12/2019 Grants to External Bodies	£	600.00
Abram Ward Community Co-operative Ltd	24/06/2019 Grants to External Bodies	£	1,000.00
Abram Ward Community Co-operative Ltd	23/09/2019 Payments to Voluntary Organisations	£	10,000.00
Academy Lifts Ltd	02/05/2019 GF Capital Expenditure	£	534.97
Academy Lifts Ltd	02/05/2019 Repairs & Maintenance (Non CPMF)	£	547.37
Academy Lifts Ltd	02/05/2019 GF Capital Expenditure	£	734.01
Academy Lifts Ltd	02/05/2019 GF Capital Expenditure	£	762.08
Academy Lifts Ltd	30/05/2019 GF Capital Expenditure	£	521.25
Academy Lifts Ltd	30/05/2019 GF Capital Expenditure	£	816.63
Academy Lifts Ltd	06/06/2019 GF Capital Expenditure	£	517.61
Academy Lifts Ltd	06/06/2019 Aids and Adaptations	£	522.54
Academy Lifts Ltd	06/06/2019 GF Capital Expenditure	£	550.63
Academy Lifts Ltd	06/06/2019 GF Capital Expenditure	£	556.92
Academy Lifts Ltd	13/06/2019 Repairs & Maintenance (Non CPMF)	£	507.25
Academy Lifts Ltd	13/06/2019 GF Capital Expenditure	£	511.52
Academy Lifts Ltd	13/06/2019 GF Capital Expenditure	£	516.27
Academy Lifts Ltd	13/06/2019 Repairs & Maintenance (Non CPMF)	£	516.70
Academy Lifts Ltd	13/06/2019 GF Capital Expenditure	£	519.50
Academy Lifts Ltd	13/06/2019 GF Capital Expenditure	£	519.61

A codomy Lifts Ltd	12/06/2010 CF Capital Evacaditura	C	532.40
Academy Lifts Ltd Academy Lifts Ltd	13/06/2019 GF Capital Expenditure 27/06/2019 Repairs & Maintenance (Non CPMF)	£ £	532.40
Academy Lifts Ltd Academy Lifts Ltd	27/06/2019 Repairs & Maintenance (Non CPMF)	£	545.33
Academy Lifts Ltd	27/06/2019 GF Capital Expenditure	£	572.10
Academy Lifts Ltd	27/06/2019 Gr Capital Experioriture 27/06/2019 Repairs & Maintenance (Non CPMF)	£	616.88
Academy Lifts Ltd	27/06/2019 GF Capital Expenditure	£	764.50
Academy Lifts Ltd	29/07/2019 GF Capital Expenditure	£	528.59
Academy Lifts Ltd	29/07/2019 GF Capital Expenditure	£	547.99
Academy Lifts Ltd	29/07/2019 Aids and Adaptations	£	563.69
Academy Lifts Ltd	29/07/2019 GF Capital Expenditure	£	712.38
Academy Lifts Ltd	29/07/2019 GF Capital Expenditure	£	712.38
Academy Lifts Ltd	29/07/2019 GF Capital Expenditure	£	1,059.88
Academy Lifts Ltd	08/08/2019 GF Capital Expenditure	£	563.47
Academy Lifts Ltd	22/08/2019 GF Capital Expenditure	£	516.74
Academy Lifts Ltd	06/09/2019 Repairs & Maintenance (Non CPMF)	£	512.09
Academy Lifts Ltd	06/09/2019 GF Capital Expenditure	£	590.75
Academy Lifts Ltd	06/09/2019 GF Capital Expenditure	£	590.75
Academy Lifts Ltd	19/09/2019 GF Capital Expenditure	£	556.50
Academy Lifts Ltd	19/09/2019 GF Capital Expenditure	£	914.24
Academy Lifts Ltd	17/10/2019 Repairs & Maintenance (Non CPMF)	£	502.01
Academy Lifts Ltd	17/10/2019 Repairs & Maintenance (Non CPMF)	£	502.80
Academy Lifts Ltd	17/10/2019 GF Capital Expenditure	£	745.95
Academy Lifts Ltd	07/11/2019 GF Capital Expenditure	£	660.25
Academy Lifts Ltd	07/11/2019 GF Capital Expenditure	£	850.70
Academy Lifts Ltd	26/11/2019 Repairs & Maintenance (Non CPMF)	£	505.40
Academy Lifts Ltd	26/11/2019 Repairs & Maintenance (Non CPMF)	£	519.40
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	533.47
Academy Lifts Ltd	26/11/2019 Repairs & Maintenance (Non CPMF)	£	534.25
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	546.94
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	611.79
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	629.96
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	660.25
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	680.52
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	695.00
Academy Lifts Ltd	26/11/2019 GF Capital Expenditure	£	764.51
Academy Lifts Ltd	19/12/2019 GF Capital Expenditure	£	507.82
Academy Lifts Ltd	19/12/2019 Repairs & Maintenance (Non CPMF)	£	509.89
Academy Lifts Ltd	19/12/2019 GF Capital Expenditure	£	538.52
Academy Lifts Ltd	16/01/2020 GF Capital Expenditure	£	625.51
Academy Lifts Ltd	30/01/2020 GF Capital Expenditure	£	508.06
Academy Lifts Ltd	30/01/2020 GF Capital Expenditure	£	608.13
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Academy Lifts Ltd	07/02/2020	GF Capital Expenditure	£	501.81
Academy Lifts Ltd	07/02/2020	Repairs & Maintenance (Non CPMF)	£	535.75
Academy Lifts Ltd	07/02/2020	GF Capital Expenditure	£	629.08
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	20,247.42
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	712,242.22
Access For Wigan Ltd		GF Capital Expenditure	£	16,645.40
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	20,247.40
Access For Wigan Ltd	15/05/2019	GF Capital Expenditure	£	60,070.18
Access For Wigan Ltd	15/05/2019	Unitary Charge on PFI Contracts	£	712,242.23
Access For Wigan Ltd	16/05/2019	Repairs & Maintenance (Non CPMF)	£	4,693.03
Access For Wigan Ltd	13/06/2019	Unitary Charge on PFI Contracts	£	20,247.42
Access For Wigan Ltd	13/06/2019	Unitary Charge on PFI Contracts	£	692,979.07
Access For Wigan Ltd	17/06/2019	Repairs & Maintenance (Non CPMF)	£	821.22
Access For Wigan Ltd	10/07/2019	Unitary Charge on PFI Contracts	£	1,147.89
Access For Wigan Ltd	10/07/2019	Unitary Charge on PFI Contracts	£	20,247.42
Access For Wigan Ltd	10/07/2019	Unitary Charge on PFI Contracts	£	302,211.71
Access For Wigan Ltd	10/07/2019	Unitary Charge on PFI Contracts	£	408,874.67
Access For Wigan Ltd	12/08/2019	GF Capital Expenditure	£	41,039.92
Access For Wigan Ltd	16/08/2019	Unitary Charge on PFI Contracts	£	20,247.42
Access For Wigan Ltd	16/08/2019	Unitary Charge on PFI Contracts	£	712,242.23
Access For Wigan Ltd	16/09/2019	Unitary Charge on PFI Contracts	£	1,147.89
Access For Wigan Ltd	16/09/2019	Unitary Charge on PFI Contracts	£	20,247.42
Access For Wigan Ltd	16/09/2019	Unitary Charge on PFI Contracts	£	302,211.71
Access For Wigan Ltd	16/09/2019	Unitary Charge on PFI Contracts	£	408,874.67
Access For Wigan Ltd	11/10/2019	Unitary Charge on PFI Contracts	£	20,247.42
Access For Wigan Ltd	11/10/2019	Unitary Charge on PFI Contracts	£	712,242.22
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	1,147.89
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	20,247.41
Access For Wigan Ltd		GF Capital Expenditure	£	25,095.44
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	302,211.71
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	408,874.67
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	712,242.23
Access For Wigan Ltd			£	17,886.01
Access For Wigan Ltd	09/01/2020	, 3	£	712,242.23
Access For Wigan Ltd	11/02/2020	, 3	£	1,147.89
Access For Wigan Ltd		,	£	17,886.01
Access For Wigan Ltd		Unitary Charge on PFI Contracts	£	302,211.71
Access For Wigan Ltd		, 3	£	408,874.67
Access Intelligence Media and Communications Ltd			£	4,500.00
Access Intelligence Media and Communications Ltd	07/01/2020	,	£	1,200.00
Access UK Ltd	25/02/2020	Licence Fees	£	2,974.40

Access-Able (UK) LTD	07/11/2019 Subcontracted Repairs	£	725.00
Accora Ltd	11/12/2019 GF Capital Expenditure	£	679.00
ACES North West Branch	10/05/2019 Conferences	£	560.00
ACF Technologies (UK) Ltd	22/05/2019 Computer Software (Licences & Maintenance)	£	6,508.80
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	9,786.70
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	9,786.70
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	9,786.70
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	08/04/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	01/08/2019 Private Education Services	£	6,000.00
Acorn Care & Education Ltd	02/08/2019 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	01/11/2019 Private Education Services	£	10,956.66
Acorn Care & Education Ltd	01/11/2019 Private Education Services	£	10,956.66
Acorn Care & Education Ltd	06/11/2019 Private Education Services	£	6,000.00
Acorn Care & Education Ltd	06/11/2019 Private Education Services	£	9,786.70
Acorn Care & Education Ltd	06/11/2019 Private Education Services	£	10,956.66
Acorn Care & Education Ltd	06/11/2019 Private Education Services	£	10,956.66
Acorn Care & Education Ltd	06/11/2019 Private Education Services	£	10,956.66
Acorn Care & Education Ltd	06/11/2019 Private Education Services	£	10,956.66
Acorn Care & Education Ltd	14/11/2019 Private Education Services	£	10,956.66
Acorn Care & Education Ltd	14/11/2019 Private Education Services	£	11,237.33
Acorn Care & Education Ltd	22/11/2019 Private Education Services	£	5,767.83
Acorn Care & Education Ltd	08/01/2020 Private Education Services	£	11,066.23
Acorn Care & Education Ltd	09/01/2020 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	09/01/2020 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	09/01/2020 Private Education Services	£	6,060.00
Acorn Care & Education Ltd	09/01/2020 Private Education Services	£	9,884.57
Acorn Care & Education Ltd	09/01/2020 Private Education Services	£	11,066.23
Acorn Care & Education Ltd	09/01/2020 Private Education Services	£	11,066.23
Acorn Care & Education Ltd	27/01/2020 Private Education Services	£	10,956.67
Acorn Care & Education Ltd	27/01/2020 Private Education Services	£	12,132.33
Acorn Care & Education Ltd	27/01/2020 Private Education Services	£	12,132.33
Acorn Care & Education Ltd	30/01/2020 Private Education Services	£	10,929.13
Acorn Care & Education Ltd	30/01/2020 Private Education Services	£	10,929.13
Acorn Golf (UK)	08/11/2019 Equipment Furniture & Materials	£	1,800.00
Acorn House Fostering Services	28/01/2020 Payments to Voluntary Organisations	£	4,011.54

Acorn House Fostering Services	28/01/2020 Payments to Voluntary Organisations	£	4,766.58
Acorn Trust	24/05/2019 Internal Education Services	£	1,767.00
Acorn Trust	24/05/2019 Internal Education Services	£	11,664.00
Acorn Trust	28/05/2019 Internal Education Services	£	12,137.00
Acorn Trust	28/05/2019 Internal Education Services	£	23,972.00
Acorn Trust	03/06/2019 Nursery Grant Payments	£	1,216.00
Acorn Trust	05/06/2019 Nursery Grant Payments	£	1,235.00
Acorn Trust	21/06/2019 Internal Education Services	£	3,064.00
Acorn Trust	18/07/2019 Payments to Other Local Authorities	£	834.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	644.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	695.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	4,056.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	4,097.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	7,098.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	13,707.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	18,907.00
Acorn Trust	25/07/2019 Nursery Grant Payments	£	31,039.00
Acorn Trust	30/08/2019 Internal Education Services	£	2,524.45
Acorn Trust	23/09/2019 Internal Education Services	£	6,092.00
Acorn Trust	23/09/2019 Internal Education Services	£	16,041.00
Acorn Trust	14/10/2019 Nursery Grant Payments	£	4,550.00
Acorn Trust	28/10/2019 Nursery Grant Payments	£	1,255.63
Acorn Trust	31/10/2019 Internal Education Services	£	2,043.00
Acorn Trust	31/10/2019 Internal Education Services	£	7,524.00
Acorn Trust	15/01/2020 Nursery Grant Payments	£	959.90
Acorn Trust	27/01/2020 Internal Education Services	£	554.00
Acorn Trust	27/01/2020 Internal Education Services	£	613.00
Acorn Trust	27/01/2020 Internal Education Services	£	624.00
Acorn Trust	27/01/2020 Internal Education Services	£	1,357.00
Acorn Trust	27/01/2020 Internal Education Services	£	4,368.00
Acorn Trust	27/01/2020 Internal Education Services	£	6,552.00
Acorn Trust	27/01/2020 Internal Education Services	£	6,618.00
Acorn Trust	27/01/2020 Internal Education Services	£	13,574.00
Acorn Trust	27/01/2020 Internal Education Services	£	19,344.00
Acorn Trust	25/02/2020 Nursery Grant Payments	£	1,682.26
Acorn Trust t/a Westleigh Children's Centre	09/04/2019 Hired & Contracted Services	£	97,862.29
Acorn Trust t/a Westleigh Children's Centre	02/05/2019 Payments to Voluntary Organisations	£	2,000.00
Acorn Trust t/a Westleigh Children's Centre	19/06/2019 Hired & Contracted Services	£	97,862.29
Acorn Trust t/a Westleigh Children's Centre	19/09/2019 Hired & Contracted Services	£	97,862.29
Acorn Trust t/a Westleigh Children's Centre	15/11/2019 Nursery Grant Payments	£	1,235.00
Acorn Trust t/a Westleigh Children's Centre	06/01/2020 Hired & Contracted Services	£	97,862.29

ACS Ltd	28/05/2019 Professional Fees	£	650.00
ACS Ltd	29/01/2020 Equipment Furniture & Materials	£	650.00
ACT III	03/06/2019 Payments to Voluntary Organisations	£	1,000.00
Act Now Training Ltd	17/07/2019 Professional Fees	£	4,500.00
Act Now Training Ltd	24/09/2019 Professional Fees	£	2,250.00
Actifwear Ltd	29/04/2019 Equipment Furniture & Materials	£	757.95
Action For Children	22/11/2019 Payments to Private Contractors	£	30,000.00
Action For Children	22/11/2019 Payments to Private Contractors	£	30,000.00
Action For Children	28/01/2020 Professional Fees	£	26,666.67
Action For Children	28/01/2020 Professional Fees	£	26,666.67
Action For Children	28/01/2020 Professional Fees	£	30,000.00
Action For Children	28/01/2020 Professional Fees	£	55,507.42
Action For Children	28/01/2020 Professional Fees	£	55,507.42
Action For Children	28/01/2020 Professional Fees	£	66,666.75
Activate Community & Education Services T/A Activate RCN	18/11/2019 Private Education Services	£	6,708.18
Active Quality Recruitment Ltd	14/11/2019 Professional Fees	£	8,120.00
Adactus Housing Association Ltd - General Account	29/08/2019 Rent	£	27,741.30
Adactus Housing Association Ltd - General Account	20/09/2019 Rent	£	22,064.20
Adactus Housing Association Ltd - General Account	20/09/2019 Rent	£	22,064.20
Adactus Housing Association Ltd - General Account	20/09/2019 Rent	£	22,193.04
Adactus Housing Association Ltd - General Account	01/10/2019 Payments to Private Contractors	£	9,083.25
Adactus Housing Association Ltd - General Account	29/10/2019 Payments to Private Contractors	£	4,293.34
Adactus Housing Association Ltd - General Account	15/01/2020 GF Capital Expenditure	£	2,100.00
Adactus Housing Association Ltd - General Account	16/01/2020 Payments to Private Contractors	£	9,083.25
Adactus Housing Association Ltd - General Account	16/01/2020 Payments to Private Contractors	£	9,083.25
Adactus Housing Association Ltd - General Account	16/01/2020 Payments to Private Contractors	£	9,083.25
Adactus Housing Association Ltd - General Account	21/01/2020 Rent	£	21,213.72
Adactus Housing Association Ltd - General Account	21/01/2020 Rent	£	22,193.04
Adactus Housing Association Ltd - General Account	21/01/2020 Rent	£	22,193.04
Adactus Housing Association Ltd - General Account	21/01/2020 Rent	£	22,193.04
Adactus Housing Association Ltd - General Account	21/01/2020 Rent	£	27,741.30
Adactus Housing Association Ltd - General Account	21/01/2020 Rent	£	27,741.30
Adactus Housing Association Ltd - General Account	27/01/2020 Rent	£	26,062.70
Adactus Housing Association Ltd - General Account	10/02/2020 Payments to Private Contractors	£	9,083.25
Adactus Housing Association Ltd - General Account	10/02/2020 Rent	£	22,064.20
Adactus Housing Association Ltd - General Account	19/02/2020 Rent	£	27,580.25
Adactus Housing Association Ltd - General Account	28/02/2020 Payments to Private Contractors	£	9,083.25
Adactus Housing Association Ltd - Rent Account	18/04/2019 GF Capital Expenditure	£	987.50
Adactus Housing Association Ltd - Rent Account	11/10/2019 Payments to Private Contractors	£	34,946.73
Adactus Housing Association Ltd - Rent Account	11/10/2019 Payments to Private Contractors	£	34,946.73
Adactus Housing Association Ltd - Rent Account	17/10/2019 Payments to Private Contractors	£	3,401.22

Adactus Housing Association Ltd - Rent Account	17/10/2019	Payments to Private Contractors	£	34,946.73
Adactus Housing Association Ltd - Rent Account	17/10/2019	Payments to Private Contractors	£	34,946.73
Adactus Housing Association Ltd - Rent Account	10/02/2020	Rent	£	22,064.20
Adare Ltd	13/05/2019	Postages	£	24,543.48
Adare Ltd	13/05/2019		£	37,142.22
Adare Ltd	15/05/2019		£	642.83
Adare Ltd	15/05/2019	Postages	£	975.60
Adare Ltd	15/05/2019	Postages	£	1,245.19
Adare Ltd	15/05/2019	Postages	£	2,812.32
Adare Ltd	15/05/2019	Postages	£	4,344.14
Adare Ltd	15/05/2019	Postages	£	7,690.90
ADASS	15/07/2019	Grants to External Bodies	£	2,015.00
ADCS Ltd	29/05/2019	Conferences	£	510.00
Addaction	19/06/2019	Rent	£	1,080.00
Addaction	15/07/2019	Professional Fees	£	297,296.58
Addaction	15/07/2019	Professional Fees	£	297,926.58
Addaction	15/07/2019	Professional Fees	£	297,926.58
Addaction	30/07/2019	Professional Fees	£	630.00
Addaction	07/08/2019	Hired & Contracted Services	£	297,926.58
Addaction	09/08/2019	Equipment Furniture & Materials	£	9,541.00
Addaction	27/08/2019	Professional Fees	£	2,959.71
Addaction	01/10/2019	Professional Fees	£	297,926.58
Addaction	16/10/2019	Professional Fees	£	297,926.58
Addaction	18/12/2019	Professional Fees	£	297,926.58
Addaction	18/12/2019	Professional Fees	£	297,926.58
Addaction	28/01/2020	Professional Fees	£	297,926.58
Addaction	06/02/2020	Equipment Furniture & Materials	£	2,959.71
Addaction	11/02/2020	Professional Fees	£	297,926.58
Address Properties Ltd	26/06/2019	Rent	£	500.00
ADI UK Limited	03/09/2019	Equipment Furniture & Materials	£	3,000.00
ADI UK Limited	05/09/2019	Equipment Furniture & Materials	£	1,400.00
ADI UK Limited	21/11/2019	Hired & Contracted Services	£	2,100.00
ADI UK Limited	26/02/2020	Equipment Furniture & Materials	£	1,400.00
Adler & Allan Ltd	12/02/2020	Hired & Contracted Services	£	12,569.78
Admagnetics Ltd	12/09/2019	Direct Materials	£	736.20
Admagnetics Ltd	15/10/2019	Direct Materials	£	1,153.00
Adopters For Adoption Ltd	13/08/2019	Professional Fees	£	3,700.00
Adopters For Adoption Ltd		Professional Fees	£	3,700.00
Adoption Matters Northwest		Professional Fees	£	1,461.97
Adoption Matters Northwest	09/04/2019	Professional Fees	£	1,969.41
Adoption Matters Northwest	09/04/2019	Professional Fees	£	2,252.74

Adoption Matters Northwest	09/04/2019 Professional Fees	£	2,763.83
Adoption Matters Northwest	16/04/2019 Professional Fees	£	1,321.70
Adoption Matters Northwest	16/04/2019 Professional Fees	£	2,444.58
Adoption Matters Northwest	16/04/2019 Professional Fees	£	4,923.30
Adoption Matters Northwest	16/04/2019 Professional Fees	£	646.33
Adoption Matters Northwest	16/04/2019 Professional Fees	£	659.50
Adoption Matters Northwest	16/04/2019 Professional Fees	£	666.17
Adoption Matters Northwest	16/04/2019 Professional Fees	£	789.00
Adoption Matters Northwest	16/04/2019 Professional Fees	£	1,120.00
Adoption Matters Northwest	16/04/2019 Professional Fees	£	1,122.34
Adoption Matters Northwest	16/04/2019 Professional Fees	£	1,150.00
Adoption Matters Northwest	16/04/2019 Professional Fees	£	1,183.30
Adoption Matters Northwest	16/04/2019 Professional Fees	£	1,501.53
Adoption Matters Northwest	16/04/2019 Payments to Voluntary Organisations	£	1,666.67
Adoption Matters Northwest	16/04/2019 Professional Fees	£	2,487.33
Adoption Matters Northwest	13/05/2019 Professional Fees	£	2,840.42
Adoption Matters Northwest	16/05/2019 Professional Fees	£	539.95
Adoption Matters Northwest	16/05/2019 Professional Fees	£	772.22
Adoption Matters Northwest	16/05/2019 Professional Fees	£	999.25
Adoption Matters Northwest	28/05/2019 Professional Fees	£	721.67
Adoption Matters Northwest	28/05/2019 Professional Fees	£	748.20
Adoption Matters Northwest	28/05/2019 Professional Fees	£	1,247.00
Adoption Matters Northwest	28/05/2019 Professional Fees	£	3,061.37
Adoption Matters Northwest	28/05/2019 Professional Fees	£	3,244.42
Adoption Matters Northwest	18/06/2019 Professional Fees	£	691.00
Adoption Matters Northwest	18/06/2019 Professional Fees	£	1,343.77
Adoption Matters Northwest	24/06/2019 Professional Fees	£	980.00
Adoption Matters Northwest	24/06/2019 Professional Fees	£	525.00
Adoption Matters Northwest	24/06/2019 Professional Fees	£	560.00
Adoption Matters Northwest	24/06/2019 Professional Fees	£	2,199.00
Adoption Matters Northwest	27/06/2019 Payments to Voluntary Organisations	£	1,666.67
Adoption Matters Northwest	27/06/2019 Payments to Voluntary Organisations	£	31,620.00
Adoption Matters Northwest	12/07/2019 Professional Fees	£	3,355.62
Adoption Matters Northwest	22/07/2019 Professional Fees	£	633.33
Adoption Matters Northwest	22/07/2019 Professional Fees	£	758.00
Adoption Matters Northwest	22/07/2019 Professional Fees	£	879.25
Adoption Matters Northwest	22/07/2019 Professional Fees	£	1,314.00
Adoption Matters Northwest	06/08/2019 Professional Fees	£	838.00
Adoption Matters Northwest	20/08/2019 Professional Fees	£	600.73
Adoption Matters Northwest	20/08/2019 Professional Fees	£	919.20
Adoption Matters Northwest	20/08/2019 Professional Fees	£	1,342.00

Adoption Matters Northwest	19/09/2019 Professional Fees	£	1,300.00
Adoption Matters Northwest	19/09/2019 Professional Fees	£	1,300.00
Adoption Matters Northwest	19/09/2019 Professional Fees	£	840.00
Adoption Matters Northwest	19/09/2019 Professional Fees	£	985.67
Adoption Matters Northwest	19/09/2019 Professional Fees	£	1,314.00
Adoption Matters Northwest	01/10/2019 Professional Fees	£	944.86
Adoption Matters Northwest	01/10/2019 Professional Fees	£	1,341.48
Adoption Matters Northwest	01/10/2019 Professional Fees	£	1,756.50
Adoption Matters Northwest	01/10/2019 Professional Fees	£	1,796.00
Adoption Matters Northwest	01/10/2019 Professional Fees	£	2,055.75
Adoption Matters Northwest	02/10/2019 Professional Fees	£	2,444.58
Adoption Matters Northwest	07/10/2019 Professional Fees	£	1,394.92
Adoption Matters Northwest	28/10/2019 Professional Fees	£	508.58
Adoption Matters Northwest	28/10/2019 Professional Fees	£	630.00
Adoption Matters Northwest	28/10/2019 Professional Fees	£	1,332.33
Adoption Matters Northwest	28/10/2019 Professional Fees	£	1,348.58
Adoption Matters Northwest	28/10/2019 Professional Fees	£	1,559.08
Adoption Matters Northwest	28/10/2019 Professional Fees	£	2,547.20
Adoption Matters Northwest	21/11/2019 Professional Fees	£	557.50
Adoption Matters Northwest	21/11/2019 Professional Fees	£	569.33
Adoption Matters Northwest	21/11/2019 Professional Fees	£	628.67
Adoption Matters Northwest	21/11/2019 Professional Fees	£	865.50
Adoption Matters Northwest	21/11/2019 Professional Fees	£	900.00
Adoption Matters Northwest	21/11/2019 Professional Fees	£	921.58
Adoption Matters Northwest	21/11/2019 Professional Fees	£	1,070.67
Adoption Matters Northwest	21/11/2019 Professional Fees	£	1,284.67
Adoption Matters Northwest	21/11/2019 Professional Fees	£	1,362.50
Adoption Matters Northwest	21/11/2019 Professional Fees	£	1,633.83
Adoption Matters Northwest	21/11/2019 Professional Fees	£	2,952.03
Adoption Matters Northwest	09/12/2019 Professional Fees	£	537.08
Adoption Matters Northwest	10/01/2020 Professional Fees	£	537.08
Adoption Matters Northwest	10/01/2020 Professional Fees	£	697.50
Adoption Matters Northwest	10/01/2020 Professional Fees	£	837.25
Adoption Matters Northwest	10/01/2020 Professional Fees	£	1,389.92
Adoption Matters Northwest	10/01/2020 Professional Fees	£	1,617.00
Adoption Matters Northwest	28/01/2020 Professional Fees	£	808.08
Adoption Matters Northwest	28/01/2020 Professional Fees	£	1,135.50
Adoption Matters Northwest	28/01/2020 Professional Fees	£	1,686.17
Adoption Matters Northwest	07/02/2020 Professional Fees	£	605.00
Adoption Matters Northwest	07/02/2020 Professional Fees	£	930.00
Adoption Matters Northwest	07/02/2020 Professional Fees	£	1,047.50

Adoption Matters Northwest	07/02/2020 Professional Fees	£	1,383.75
Adoption Matters Northwest	07/02/2020 Professional Fees	£	1,884.67
Adoption Plus	28/10/2019 Learning and Development	£	1,900.00
Adult Community Education (Wigan) Ltd	15/04/2019 Private Day Care	£	11,100.00
Adult Community Education (Wigan) Ltd	19/06/2019 Private Day Care	£	10,350.00
Adult Community Education (Wigan) Ltd	25/06/2019 Private Day Care	£	9,750.00
Adult Community Education (Wigan) Ltd	14/08/2019 Private Day Care	£	10,950.00
Adult Community Education (Wigan) Ltd	11/09/2019 Private Day Care	£	10,100.00
Adult Community Education (Wigan) Ltd	11/09/2019 Private Day Care	£	10,400.00
Adult Community Education (Wigan) Ltd	01/10/2019 Private Day Care	£	9,450.00
Adult Community Education (Wigan) Ltd	12/11/2019 Private Day Care	£	10,000.00
Adult Community Education (Wigan) Ltd	17/12/2019 Private Day Care	£	10,000.00
Adult Community Education (Wigan) Ltd	07/01/2020 Private Day Care	£	9,325.00
Adult Community Education (Wigan) Ltd	28/01/2020 Private Day Care	£	6,575.00
Adult Community Education (Wigan) Ltd	27/02/2020 Private Domicilliary	£	9,300.00
Advanced Childcare Assessments Limited	22/11/2019 Professional Fees	£	774.00
Advanced Childcare Assessments Limited	27/01/2020 Professional Fees	£	774.00
Advanced Life Support Group	02/04/2019 Professional Fees	£	5,200.00
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Nursing Care	£	632.64
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Permanent Care	£	1,800.00
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Nursing Care	£	2,214.24
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Respite Care	£	2,590.00
Advinia Care Home Ltd c/o Mill View Care Home	01/04/2019 Permanent Care	£	6,860.00
Advinia Care Home Ltd c/o Mill View Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Home Ltd c/o Mill View Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Home Ltd c/o Mill View Care Home	26/04/2019 Permanent Care	£	1,800.00
Advinia Care Home Ltd c/o Mill View Care Home	26/04/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	26/04/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	26/04/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	26/04/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Home Ltd c/o Mill View Care Home	28/05/2019 Permanent Care	£	1,800.00
Advinia Care Home Ltd c/o Mill View Care Home	28/05/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	28/05/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	28/05/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	28/05/2019 Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	25/06/2019 Permanent Care	£	1,800.00

Advinia Care Home Ltd c/o Mill View Care Home	25/06/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	25/06/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	25/06/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	25/06/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home		Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	23/07/2019	Permanent Care	£	1,800.00
Advinia Care Home Ltd c/o Mill View Care Home	23/07/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	23/07/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	23/07/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	23/07/2019	Respite Care	£	6,804.00
Advinia Care Home Ltd c/o Mill View Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	19/08/2019	Permanent Care	£	1,800.00
Advinia Care Home Ltd c/o Mill View Care Home	19/08/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	19/08/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	19/08/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	17/09/2019	Respite Care	£	1,134.00
Advinia Care Home Ltd c/o Mill View Care Home	17/09/2019	Permanent Care	£	1,800.00
Advinia Care Home Ltd c/o Mill View Care Home	17/09/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	17/09/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	17/09/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	17/09/2019	Permanent Care	£	4,212.00
Advinia Care Home Ltd c/o Mill View Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	14/10/2019	Permanent Care	£	1,800.00
Advinia Care Home Ltd c/o Mill View Care Home	14/10/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	14/10/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	14/10/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	14/10/2019	Permanent Care	£	2,268.00
Advinia Care Home Ltd c/o Mill View Care Home	11/11/2019	Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	11/11/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	11/11/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	11/11/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	11/11/2019	Permanent Care	£	2,268.00
Advinia Care Home Ltd c/o Mill View Care Home	09/12/2019	Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	09/12/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	09/12/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	09/12/2019	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	09/12/2019	Permanent Care	£	2,268.00
Advinia Care Home Ltd c/o Mill View Care Home	03/01/2020	Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	03/01/2020	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	03/01/2020	Permanent Care	£	1,960.00

Advinia Care Home Ltd c/o Mill View Care Home		Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	03/01/2020	Permanent Care	£	2,268.00
Advinia Care Home Ltd c/o Mill View Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Home Ltd c/o Mill View Care Home	03/02/2020	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	03/02/2020	Permanent Care	£	1,960.00
Advinia Care Home Ltd c/o Mill View Care Home	03/02/2020	Permanent Care	£	2,268.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Nursing Care	£	632.64

Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Respite Care	£	667.86
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Respite Care	£	850.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Nursing Care	£	948.96
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Nursing Care	£	1,039.34
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,532.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,532.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,532.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	1,980.00

Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Respite Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Respite Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	2,188.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Respite Care	£	2,443.14
Advinia Care Homes Ltd t/a Bedford Care Home		Respite Care	£	2,550.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019	Respite Care	£	2,610.71

Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Nursing Care	£	2,846.88
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Respite Care	£	2,970.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Respite Care	£	3,018.00
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Respite Care	£	3,089.85
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	3,305.43
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	4,242.86
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	7,814.29
Advinia Care Homes Ltd t/a Bedford Care Home	01/04/2019 Permanent Care	£	9,054.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
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Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64

Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	632.64
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	728.57
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	1,094.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	1,149.72
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	1,275.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	1,509.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Nursing Care	£	1,513.82
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,532.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,532.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,532.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
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Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	1,700.00

Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2010	Permanent Care	£	1,700.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	1,943.11
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	1,980.00
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Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	1,980.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019	Permanent Care	£	2,012.00

Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	2,012.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	2,188.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	2,188.00
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	2,299.43
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	3,161.71
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Respite Care	£	5,403.57
Advinia Care Homes Ltd t/a Bedford Care Home	26/04/2019 Permanent Care	£	8,191.71
Advinia Care Homes Ltd t/a Bedford Care Home	17/05/2019 Respite Care	£	23,600.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/05/2019 Respite Care	£	23,600.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	693.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04

Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	714.04
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	1,050.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	1,111.62
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	1,456.21
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	1,650.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	1,671.98
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,697.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,697.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,697.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,834.86
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,876.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,876.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,876.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,876.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,898.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,898.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,898.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,898.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,898.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,898.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	1,898.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	1,982.57
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,189.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,189.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,189.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,189.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,189.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,189.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,238.29
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,254.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,452.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	2,452.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	2,709.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	3,075.85
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	3,116.71
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	3,157.43
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	3,402.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	3,525.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	3,987.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	4,221.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Respite Care	£	4,624.43
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	5,954.71
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Permanent Care	£	8,553.29
Advinia Care Homes Ltd t/a Bedford Care Home	28/05/2019 Nursing Care	£	9,719.79
Advinia Care Homes Ltd t/a Bedford Care Home	18/06/2019 Respite Care	£	23,600.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	614.93
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24

Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Respite Care	£	900.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Respite Care	£	1,125.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	1,490.04
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	1,764.00

Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home		Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019	Permanent Care	£	2,100.00

Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Respite Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	2,152.28
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	2,191.64
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Respite Care	£	3,075.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Nursing Care	£	3,093.45
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Permanent Care	£	3,339.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Respite Care	£	4,332.29
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Respite Care	£	4,725.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/06/2019 Respite Care	£	6,036.29
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24

Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Respite Care	£	675.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Respite Care	£	815.71
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Respite Care	£	1,050.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Respite Care	£	1,050.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00

Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Respite Care	£	1,827.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Nursing Care	£	1,939.41
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Respite Care	£	2,064.29
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019 Permanent Care	£	2,100.00

Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Respite Care	£	3,075.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Respite Care	£	4,425.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	5,550.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/07/2019	Permanent Care	£	5,859.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019	Nursing Care	£	662.24

Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	825.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	1,050.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	1,172.14
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	1,575.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	1,726.55
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
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Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	2,246.89
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	2,721.29
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	2,850.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	3,300.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	3,339.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	3,670.71
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Nursing Care	£	3,807.88
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	4,112.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Respite Care	£	6,595.43
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	7,125.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/08/2019 Permanent Care	£	7,245.00
Advinia Care Homes Ltd t/a Bedford Care Home	21/08/2019 Respite Care	£	66,960.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Nursing Care	£	662.24

Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Respite Care	£	1,134.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Respite Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	1,764.00

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Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019 Permanent Care	£	2,100.00
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Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	2,316.71
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Permanent Care	£	3,000.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Respite Care	£	3,084.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Respite Care	£	3,300.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Nursing Care	£	3,736.93
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Respite Care	£	5,120.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/09/2019	Respite Care	£	5,680.00
Advinia Care Homes Ltd t/a Bedford Care Home		Respite Care	£	64,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	04/10/2019	Respite Care	£	66,960.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/10/2019	Respite Care	£	64,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24

Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Nursing Care	£	1,608.30
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	1,764.00

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Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Respite Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,053.14
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019 Permanent Care	£	2,056.00
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Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Respite Care	£	2,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Respite Care	£	2,646.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	3,969.00
Advinia Care Homes Ltd t/a Bedford Care Home	14/10/2019	Permanent Care	£	5,550.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Permanent Care	£	630.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019	Nursing Care	£	662.24

Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	756.85
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	993.36
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	993.36
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	1,194.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00

Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	1,915.77
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Nursing Care	£	1,915.77
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	1,984.14
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00

Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	2,570.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	2,911.14
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	3,150.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	3,276.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	3,510.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	3,675.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	3,900.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	4,410.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	5,316.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Respite Care	£	6,075.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/11/2019 Permanent Care	£	6,075.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Respite Care	£	600.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Respite Care	£	1,125.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Respite Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	1,892.11
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,056.00
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Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,100.00
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Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,100.00
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Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	3,304.29
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	3,654.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Nursing Care	£	3,760.58
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	4,221.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Respite Care	£	5,040.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Respite Care	£	6,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	09/12/2019 Permanent Care	£	11,925.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/12/2019 Respite Care	£	64,800.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/12/2019 Respite Care	£	66,960.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Care	£	567.63
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Care	£	662.24
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	03/01/2020 Nursing Car		£	662.24
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	03/01/2020 Nursing Car		£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Car	are	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Car	are	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Car	are	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Car	are	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Car	are	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	ire	£	796.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Car	are	£	993.36
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Car	are	£	1,419.09
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care	£	1,764.00
	03/01/2020 Permanent			1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care		1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent	t Care	£	1,764.00
	03/01/2020 Permanent			1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00

Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	2,646.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	2,646.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	3,084.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	3,150.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	4,500.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	4,552.57
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	4,846.29
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	5,507.14
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Respite Care	£	5,654.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/01/2020 Nursing Care	£	9,559.26
Advinia Care Homes Ltd t/a Bedford Care Home	09/01/2020 Respite Care	£	66,960.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	514.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	660.86
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Nursing Care	£	662.24

Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
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Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	662.24
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Respite Care	£	675.00
Advinia Care Homes Ltd t/a Bedford Care Home		Nursing Care	£	1,135.27
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Respite Care	£	1,142.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Respite Care	£	1,321.71
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Permanent Care	£	1,592.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020	Respite Care	£	1,615.43

Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
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Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,764.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	1,772.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Nursing Care	£	1,915.77
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	1,950.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00

Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,056.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,100.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	2,284.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	2,625.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	3,010.57
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	3,084.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	3,150.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	3,304.29
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	3,450.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	3,600.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Respite Care	£	4,662.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2020 Permanent Care	£	6,600.00
Advinia Care Homes Ltd t/a Bedford Care Home	24/02/2020 Respite Care	£	66,960.00

Aebi Schmidt UK Ltd	11/04/2019	Direct Materials	£	1,265.79
Aebi Schmidt UK Ltd	03/06/2019	Direct Materials	£	1,055.29
Aebi Schmidt UK Ltd	13/08/2019	Direct Materials	£	669.34
Aebi Schmidt UK Ltd	08/10/2019	Direct Materials	£	1,452.90
Aebi Schmidt UK Ltd	05/11/2019	Direct Materials	£	1,452.90
Aebi Schmidt UK Ltd	16/01/2020	Direct Materials	£	1,093.96
AECOM Ltd	24/05/2019	GF Capital Expenditure	£	23,000.00
AECOM Ltd	24/05/2019	GF Capital Expenditure	£	28,688.00
AECOM Ltd	27/09/2019	GF Capital Expenditure	£	28,946.00
AECOM Ltd	04/02/2020	GF Capital Expenditure	£	1,974.00
AECOM Ltd	05/02/2020	GF Capital Expenditure	£	29,522.00
AECOM Ltd	06/02/2020	GF Capital Expenditure	£	3,928.00
AEROCOOL LTD	03/06/2019	Subcontracted Repairs	£	678.00
AEROCOOL LTD	07/11/2019	Subcontracted Repairs	£	678.00
AEROCOOL LTD	09/01/2020	Subcontracted Repairs	£	942.50
AFC Wigan	29/07/2019	Grants to External Bodies	£	500.00
AFM Europe Ltd	30/07/2019	Direct Materials	£	565.03
Africans Unite Against Child Abuse	01/05/2019	Payments to Carers	£	1,570.00
Age UK Wigan Borough	12/04/2019	Professional Fees	£	1,166.67
Age UK Wigan Borough	12/04/2019	Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	12/04/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	20/05/2019	Professional Fees	£	1,166.67
Age UK Wigan Borough	20/05/2019	Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	20/05/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	01/07/2019	Professional Fees	£	1,166.67
Age UK Wigan Borough	01/07/2019	Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	01/07/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	10/07/2019	Professional Fees	£	1,166.67
Age UK Wigan Borough	10/07/2019	Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	12/07/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	13/08/2019	Professional Fees	£	1,166.67
Age UK Wigan Borough	13/08/2019	Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	13/08/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	09/09/2019	Professional Fees	£	1,166.67
Age UK Wigan Borough	09/09/2019	Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	09/09/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	10/10/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	17/10/2019	Professional Fees	£	1,166.67
Age UK Wigan Borough	17/10/2019	Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	08/11/2019	Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	08/11/2019	Professional Fees	£	1,166.67

Age UK Wigan Borough	08/11/2019 Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	11/12/2019 Payments to Private Contractors	£	5,555.58
Age UK Wigan Borough	16/12/2019 Professional Fees	£	1,166.67
Age UK Wigan Borough	16/12/2019 Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	16/01/2020 Professional Fees	£	1,166.67
Age UK Wigan Borough	16/01/2020 Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	07/02/2020 Professional Fees	£	1,166.67
Age UK Wigan Borough	07/02/2020 Payments to Voluntary Organisations	£	3,556.99
Age UK Wigan Borough	07/02/2020 Payments to Private Contractors	£	5,555.58
Aggregate Industries UK Ltd	04/04/2019 Direct Materials	£	599.86
Aggregate Industries UK Ltd	04/04/2019 Direct Materials	£	616.46
Aggregate Industries UK Ltd	04/04/2019 Direct Materials	£	788.12
Aggregate Industries UK Ltd	04/04/2019 Direct Materials	£	802.88
Aggregate Industries UK Ltd	04/04/2019 Direct Materials	£	824.16
Aggregate Industries UK Ltd	04/04/2019 Direct Materials	£	1,201.51
Aggregate Industries UK Ltd	04/04/2019 Direct Materials	£	1,270.19
Aggregate Industries UK Ltd	05/04/2019 Direct Materials	£	500.26
Aggregate Industries UK Ltd	05/04/2019 Direct Materials	£	721.74
Aggregate Industries UK Ltd	05/04/2019 Direct Materials	£	795.28
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	531.20
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	550.82
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	560.07
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	568.84
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	617.76
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	629.94
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	684.20
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	695.22
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	698.24
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	729.60
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	769.04
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	782.40
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	856.26
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	1,211.36
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	1,225.28
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	1,228.16
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	1,441.44
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	1,684.32
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	1,879.68
Aggregate Industries UK Ltd	15/04/2019 Direct Materials	£	2,019.20
Aggregate Industries UK Ltd	16/04/2019 Direct Materials	£	591.77
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	696.68

Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	879.63
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	895.39
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	960.31
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	975.66
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	1,152.32
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	599.86
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	833.95
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	917.88
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	977.26
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	655.14
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	779.76
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	811.88
Aggregate Industries UK Ltd	30/04/2019 Direct Materials	£	1,043.53
Aggregate Industries UK Ltd	02/05/2019 Direct Materials	£	500.00
Aggregate Industries UK Ltd	13/05/2019 Direct Materials	£	693.98
Aggregate Industries UK Ltd	14/05/2019 Direct Materials	£	580.16
Aggregate Industries UK Ltd	14/05/2019 Direct Materials	£	633.80
Aggregate Industries UK Ltd	14/05/2019 Direct Materials	£	780.63
Aggregate Industries UK Ltd	14/05/2019 Direct Materials	£	819.22
Aggregate Industries UK Ltd	14/05/2019 Direct Materials	£	893.79
Aggregate Industries UK Ltd	15/05/2019 Direct Materials	£	631.69
Aggregate Industries UK Ltd	03/06/2019 Direct Materials	£	599.68
Aggregate Industries UK Ltd	05/06/2019 Direct Materials	£	933.20
Aggregate Industries UK Ltd	05/06/2019 Direct Materials	£	1,418.24
Aggregate Industries UK Ltd	05/06/2019 Direct Materials	£	712.24
Aggregate Industries UK Ltd	05/06/2019 Direct Materials	£	763.16
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	505.19
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	509.19
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	667.52
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	675.43
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	690.39
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	827.00
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	1,116.04
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	1,488.07
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	598.44
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	723.38
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	779.64
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	802.67
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	810.11
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	812.34
Aggregate Industries UK Ltd	06/06/2019 Direct Materials	£	1,095.20

Aggregate Industries UK Ltd	11/06/2019 Direct Materials	£	727.98
Aggregate Industries UK Ltd	11/06/2019 Direct Materials	£	783.08
Aggregate Industries UK Ltd	11/06/2019 Direct Materials	£	839.20
Aggregate Industries UK Ltd	11/06/2019 Direct Materials	£	853.52
Aggregate Industries UK Ltd	20/06/2019 Direct Materials	£	579.52
Aggregate Industries UK Ltd	20/06/2019 Direct Materials	£	611.00
Aggregate Industries UK Ltd	28/06/2019 Direct Materials	£	714.56
Aggregate Industries UK Ltd	28/06/2019 Direct Materials	£	753.69
Aggregate Industries UK Ltd	28/06/2019 Direct Materials	£	758.60
Aggregate Industries UK Ltd	28/06/2019 Direct Materials	£	903.06
Aggregate Industries UK Ltd	28/06/2019 Direct Materials	£	938.56
Aggregate Industries UK Ltd	28/06/2019 Direct Materials	£	987.04
Aggregate Industries UK Ltd	28/06/2019 Direct Materials	£	811.44
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	516.27
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	538.23
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	572.55
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	582.13
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	596.01
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	647.88
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	653.67
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	662.20
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	697.16
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	718.03
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	791.52
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	825.84
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	882.64
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	952.19
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	954.51
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	969.38
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	999.72
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	1,014.46
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	1,023.04
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	1,121.32
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	1,420.94
Aggregate Industries UK Ltd	05/07/2019 Direct Materials	£	7,377.25
Aggregate Industries UK Ltd	11/07/2019 Direct Materials	£	600.90
Aggregate Industries UK Ltd	11/07/2019 Direct Materials	£	600.95
Aggregate Industries UK Ltd	11/07/2019 Direct Materials	£	648.40
Aggregate Industries UK Ltd	11/07/2019 Direct Materials	£	683.41
Aggregate Industries UK Ltd	16/07/2019 Direct Materials	£	521.26
Aggregate Industries UK Ltd	19/07/2019 Direct Materials	£	709.48

Aggregate Industries UK Ltd	19/07/2019 Direct Materials	£	870.52
	19/07/2019 Direct Materials	£	896.55
	29/07/2019 Direct Materials	£	506.44
	29/07/2019 Direct Materials	£	533.58
	29/07/2019 Direct Materials	£	556.82
	29/07/2019 Direct Materials	£	580.64
65 6	29/07/2019 Direct Materials	£	581.76
	29/07/2019 Direct Materials	£	598.64
	29/07/2019 Direct Materials	£	631.18
55 5	29/07/2019 Direct Materials	£	643.87
	29/07/2019 Direct Materials	£	830.48
65 6	29/07/2019 Direct Materials	£	914.12
55 5	30/07/2019 Direct Materials	£	715.71
***	30/07/2019 Direct Materials	£	808.08
Aggregate Industries UK Ltd	31/07/2019 Direct Materials	£	534.71
***	31/07/2019 Direct Materials	£	597.48
	31/07/2019 Direct Materials	£	656.36
Aggregate Industries UK Ltd	31/07/2019 Direct Materials	£	893.08
Aggregate Industries UK Ltd	31/07/2019 Direct Materials	£	900.03
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	551.74
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	599.86
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	663.56
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	666.20
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	706.36
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	753.53
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	766.72
Aggregate Industries UK Ltd (01/08/2019 Direct Materials	£	768.60
Aggregate Industries UK Ltd	01/08/2019 Direct Materials	£	886.12
Aggregate Industries UK Ltd	02/08/2019 Subcontracted Repairs	£	812.63
Aggregate Industries UK Ltd	19/08/2019 Direct Materials	£	717.12
Aggregate Industries UK Ltd	21/08/2019 Direct Materials	£	709.49
Aggregate Industries UK Ltd	28/08/2019 Direct Materials	£	547.37
	30/08/2019 Direct Materials	£	610.23
Aggregate Industries UK Ltd	30/08/2019 Direct Materials	£	620.52
Aggregate Industries UK Ltd	30/08/2019 Direct Materials	£	707.60
Aggregate Industries UK Ltd	30/08/2019 Direct Materials	£	718.03
Aggregate Industries UK Ltd	30/08/2019 Direct Materials	£	737.51
55 5	30/08/2019 Direct Materials	£	895.39
Aggregate Industries UK Ltd	30/08/2019 Direct Materials	£	1,040.85
Aggregate Industries UK Ltd	30/08/2019 Direct Materials		1,377.79
Aggregate Industries UK Ltd	30/08/2019 Direct Materials	£	1,394.34

Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	584.05
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	629.22
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	856.37
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	530.88
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	660.92
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	682.03
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	685.98
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	697.16
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	751.82
Aggregate Industries UK Ltd	09/09/2019 Direct Materials	£	1,055.36
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	640.20
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	640.77
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	705.01
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	739.18
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	761.96
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	880.32
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	581.76
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	632.82
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	642.76
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	660.92
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	675.88
Aggregate Industries UK Ltd	12/09/2019 Direct Materials	£	858.50
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	642.68
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	922.05
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	817.05
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	940.60
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	539.52
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	591.00
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	708.76
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	839.23
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	890.31
Aggregate Industries UK Ltd	16/09/2019 Direct Materials	£	947.55
Aggregate Industries UK Ltd	25/09/2019 GF Capital Expenditure	£	390,158.55
Aggregate Industries UK Ltd	25/09/2019 Direct Materials	£	500.00
Aggregate Industries UK Ltd	25/09/2019 Direct Materials	£	655.64
Aggregate Industries UK Ltd	25/09/2019 Direct Materials	£	663.56
Aggregate Industries UK Ltd	25/09/2019 Direct Materials	£	881.48
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	531.83
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	576.27
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	596.12
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	604.26

Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	606.15
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	650.01
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	759.01
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	796.08
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	798.01
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	805.24
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	841.22
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	874.83
Aggregate Industries UK Ltd	30/09/2019 Direct Materials	£	926.08
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	572.74
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	585.12
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	764.75
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	824.68
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	891.58
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	925.98
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	998.56
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	1,044.81
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	1,073.83
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	1,130.55
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	824.68
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	716.87
Aggregate Industries UK Ltd	08/10/2019 Direct Materials	£	1,056.33
Aggregate Industries UK Ltd	14/10/2019 Direct Materials	£	615.58
Aggregate Industries UK Ltd	14/10/2019 Direct Materials	£	1,271.44
Aggregate Industries UK Ltd	14/10/2019 Direct Materials	£	6,281.64
Aggregate Industries UK Ltd	18/10/2019 Direct Materials	£	5,978.18
Aggregate Industries UK Ltd	23/10/2019 Direct Materials	£	573.34
Aggregate Industries UK Ltd	23/10/2019 Direct Materials	£	594.11
Aggregate Industries UK Ltd	23/10/2019 Direct Materials	£	965.42
Aggregate Industries UK Ltd	23/10/2019 Direct Materials	£	1,266.32
Aggregate Industries UK Ltd	30/10/2019 GF Capital Expenditure	£	28,460.84
Aggregate Industries UK Ltd	30/10/2019 GF Capital Expenditure	£	49,426.05
Aggregate Industries UK Ltd	30/10/2019 GF Capital Expenditure	£	89,275.07
Aggregate Industries UK Ltd	01/11/2019 Direct Materials	£	1,193.64
Aggregate Industries UK Ltd	01/11/2019 Direct Materials	£	6,313.65
Aggregate Industries UK Ltd	01/11/2019 Direct Materials	£	683.14
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	561.79
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	571.53
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	578.74
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	587.36
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	640.00

Aggregate Industries UK Ltd (05/11/2019 Direct Materials	£	661.01
Aggregate Industries UK Ltd (05/11/2019 Direct Materials	£	680.36
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	681.93
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	694.92
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	767.88
Aggregate Industries UK Ltd	05/11/2019 Direct Materials	£	948.27
Aggregate Industries UK Ltd	07/11/2019 Direct Materials	£	700.52
Aggregate Industries UK Ltd	07/11/2019 Direct Materials	£	702.94
Aggregate Industries UK Ltd	11/11/2019 Direct Materials	£	574.55
Aggregate Industries UK Ltd	14/11/2019 Direct Materials	£	569.10
Aggregate Industries UK Ltd	14/11/2019 Direct Materials	£	713.40
Aggregate Industries UK Ltd	14/11/2019 Direct Materials	£	832.64
Aggregate Industries UK Ltd	14/11/2019 Direct Materials	£	842.07
Aggregate Industries UK Ltd	14/11/2019 Direct Materials	£	897.71
Aggregate Industries UK Ltd	14/11/2019 Direct Materials	£ 2,5	503.20
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	527.30
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	555.14
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	561.10
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	569.44
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	569.72
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	575.13
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	578.09
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	580.59
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	596.67
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	600.95
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	617.04
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	618.20
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	678.55
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	708.76
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	715.71
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	715.71
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	716.87
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	777.15
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	861.86
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£	952.11
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£ 1,3	129.24
Aggregate Industries UK Ltd	02/12/2019 Direct Materials	£ 2,0	035.20
Aggregate Industries UK Ltd	03/12/2019 GF Capital Expenditure	£ 62,5	511.56
Aggregate Industries UK Ltd	04/12/2019 Direct Materials	£	554.08
Aggregate Industries UK Ltd	04/12/2019 Direct Materials	£	692.17
Aggregate Industries UK Ltd	04/12/2019 Direct Materials	£	773.70

Aggregate Industries UK Ltd	04/12/2019 Direct Materials	£	3,848.88
Aggregate Industries UK Ltd	05/12/2019 Direct Materials	£	2,518.54
Aggregate Industries UK Ltd	06/12/2019 Direct Materials	£	576.97
Aggregate Industries UK Ltd	07/01/2020 Direct Materials	£	547.63
Aggregate Industries UK Ltd	07/01/2020 Direct Materials	£	554.08
Aggregate Industries UK Ltd	07/01/2020 Direct Materials	£	588.48
Aggregate Industries UK Ltd	07/01/2020 Direct Materials	£	662.06
Aggregate Industries UK Ltd	07/01/2020 Direct Materials	£	701.21
Aggregate Industries UK Ltd	07/01/2020 Direct Materials	£	843.76
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	695.20
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	712.80
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	923.44
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	934.80
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	942.92
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	951.03
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	999.72
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	1,004.36
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	1,058.00
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	1,197.83
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	1,259.20
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	1,264.00
Aggregate Industries UK Ltd	09/01/2020 Direct Materials	£	1,350.40
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Aggregate Industries UK Ltd	15/01/2020 Direct Materials	£	728.47
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Aggregate Industries UK Ltd	15/01/2020 Direct Materials	£	1,011.31
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	581.79
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	734.76
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	1,251.77
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	539.78
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	545.88
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Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	818.88
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	904.66
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	935.44
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	991.38
Aggregate Industries UK Ltd	23/01/2020 Direct Materials	£	1,065.91

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Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 839.31 Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 924.76 Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 1,014.79 Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 1,213.33 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 500.00 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 755.58 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 777.36 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 777.36 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28	Aggregate Industries UK Ltd	18/02/2020 Direct Materials	£	636.66
Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 924.76 Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 1,014.79 Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 1,213.33 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 500.00 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 771.06 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 771.06 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 777.36 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 <t< td=""><td>Aggregate Industries UK Ltd</td><td>18/02/2020 Direct Materials</td><td>£</td><td>636.98</td></t<>	Aggregate Industries UK Ltd	18/02/2020 Direct Materials	£	636.98
Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 1,014.79 Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 1,213.33 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 500.00 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 755.58 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 771.06 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 777.36 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 6 647.32 <td>Aggregate Industries UK Ltd</td> <td>18/02/2020 Direct Materials</td> <td>£</td> <td>839.31</td>	Aggregate Industries UK Ltd	18/02/2020 Direct Materials	£	839.31
Aggregate Industries UK Ltd 18/02/2020 Direct Materials £ 1,213.33 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 500.00 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 755.58 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 771.06 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 777.36 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 21/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 21/02/2020 Direct Materials £ 647.32 <t< td=""><td>Aggregate Industries UK Ltd</td><td>18/02/2020 Direct Materials</td><td>£</td><td>924.76</td></t<>	Aggregate Industries UK Ltd	18/02/2020 Direct Materials	£	924.76
Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 500.00 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 755.58 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 771.06 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 777.36 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 21/02/2020 Direct Materials £ 647.32 Aggilisys Limited 04/04/2019 Payments to Private Contractors £ 5,928.50 Agilisys Limited 04/04/2019 Payments to Private Contractors £ 33,545.00 </td <td>Aggregate Industries UK Ltd</td> <td></td> <td>£</td> <td></td>	Aggregate Industries UK Ltd		£	
Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 755.58 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 771.06 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 777.36 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 882.64 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,406.24 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 20/02/2020 Direct Materials £ 1,413.28 Aggregate Industries UK Ltd 21/02/2020 Direct Materials £ 963.50 Aggregate Industries UK Ltd 21/02/2020 Direct Materials £ 647.32 Aggregate Industries UK Ltd 27/02/2020 Direct Materials £ 647.32 Agglisys Limited 04/04/2019 Payments to Private Contractors £ 5,928.50 <td>Aggregate Industries UK Ltd</td> <td>18/02/2020 Direct Materials</td> <td>£</td> <td>1,213.33</td>	Aggregate Industries UK Ltd	18/02/2020 Direct Materials	£	1,213.33
Aggregate Industries UK Ltd Ag	Aggregate Industries UK Ltd	20/02/2020 Direct Materials	£	500.00
Aggregate Industries UK Ltd Ag	Aggregate Industries UK Ltd	20/02/2020 Direct Materials	£	755.58
Aggregate Industries UK Ltd20/02/2020Direct Materials£882.64Aggregate Industries UK Ltd20/02/2020Direct Materials£882.64Aggregate Industries UK Ltd20/02/2020Direct Materials£1,406.24Aggregate Industries UK Ltd20/02/2020Direct Materials£1,413.28Aggregate Industries UK Ltd21/02/2020Direct Materials£963.50Aggregate Industries UK Ltd27/02/2020Direct Materials£647.32Agilisys Limited27/02/2020Direct Materials£647.32Agilisys Limited04/04/2019Payments to Private Contractors£5,928.50Agilisys Limited04/04/2019Payments to Private Contractors£33,545.00	Aggregate Industries UK Ltd	20/02/2020 Direct Materials	£	771.06
Aggregate Industries UK Ltd Ag	Aggregate Industries UK Ltd	20/02/2020 Direct Materials	£	777.36
Aggregate Industries UK Ltd20/02/2020Direct Materials£1,406.24Aggregate Industries UK Ltd20/02/2020Direct Materials£1,413.28Aggregate Industries UK Ltd21/02/2020Direct Materials£963.50Aggregate Industries UK Ltd27/02/2020Direct Materials£647.32Agilisys Limited04/04/2019Payments to Private Contractors£5,928.50Agilisys Limited04/04/2019Payments to Private Contractors£33,545.00	Aggregate Industries UK Ltd		£	
Aggregate Industries UK Ltd20/02/2020Direct Materials£1,413.28Aggregate Industries UK Ltd21/02/2020Direct Materials£963.50Aggregate Industries UK Ltd27/02/2020Direct Materials£647.32Agilisys Limited04/04/2019Payments to Private Contractors£5,928.50Agilisys Limited04/04/2019Payments to Private Contractors£33,545.00	Aggregate Industries UK Ltd	20/02/2020 Direct Materials	£	882.64
Aggregate Industries UK Ltd21/02/2020Direct Materials£963.50Aggregate Industries UK Ltd27/02/2020Direct Materials£647.32Agilisys Limited04/04/2019Payments to Private Contractors£5,928.50Agilisys Limited04/04/2019Payments to Private Contractors£33,545.00	Aggregate Industries UK Ltd	20/02/2020 Direct Materials	£	1,406.24
Aggregate Industries UK Ltd 27/02/2020 Direct Materials £ 647.32 Agilisys Limited 04/04/2019 Payments to Private Contractors £ 5,928.50 Agilisys Limited 04/04/2019 Payments to Private Contractors £ 33,545.00	Aggregate Industries UK Ltd	20/02/2020 Direct Materials		1,413.28
Agilisys Limited 04/04/2019 Payments to Private Contractors £ 5,928.50 Agilisys Limited 04/04/2019 Payments to Private Contractors £ 33,545.00		·		
Agilisys Limited 04/04/2019 Payments to Private Contractors £ 33,545.00		• •		
	Agilisys Limited	•		
Agilisys Limited 10/04/2019 Computer Equipment £ 1,378.83	Agilisys Limited	•		*
	Agilisys Limited	10/04/2019 Computer Equipment	£	1,378.83

Agilisys Limited	10/04/2019 Computer Equipment	£	2,757.65
Agilisys Limited	15/04/2019 Payments to Private Contractors	£	10,241.00
Agilisys Limited	15/04/2019 Computer Equipment	£	540.59
Agilisys Limited	15/04/2019 Computer Equipment	£	2,206.00
Agilisys Limited	15/04/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited	15/04/2019 Payments to Private Contractors	£	4,477.32
Agilisys Limited	15/04/2019 Subscriptions	£	9,170.20
Agilisys Limited	15/04/2019 Postages	£	38,210.70
Agilisys Limited	15/04/2019 Payments to Private Contractors	£	43,266.00
Agilisys Limited	16/04/2019 Computer Software (Licences & Maintenance)	£	5,643.26
Agilisys Limited	18/04/2019 Computer Equipment	£	1,085.73
Agilisys Limited	18/04/2019 Payments to Private Contractors	£	4,958.00
Agilisys Limited	18/04/2019 Computer Equipment	£	5,543.40
Agilisys Limited	18/04/2019 Reprographics	£	24,938.31
Agilisys Limited	18/04/2019 Reprographics	£	55,922.79
Agilisys Limited	24/04/2019 Payments to Private Contractors	£	18,394.72
Agilisys Limited	29/04/2019 Payments to Private Contractors	£	72,323.11
Agilisys Limited	07/05/2019 Computer Equipment	£	677.25
Agilisys Limited	07/05/2019 Telecommunications	£	752.50
Agilisys Limited	07/05/2019 Equipment Furniture & Materials	£	2,751.99
Agilisys Limited	07/05/2019 Computer Equipment	£	3,000.00
Agilisys Limited	07/05/2019 Computer Equipment	£	4,007.08
Agilisys Limited	07/05/2019 Private Education Services	£	72,323.11
Agilisys Limited	08/05/2019 Telecommunications	£	994.37
Agilisys Limited	13/05/2019 Telecommunications	£	891.85
Agilisys Limited	13/05/2019 Equipment Furniture & Materials	£	7,126.00
Agilisys Limited	13/05/2019 Payments to Private Contractors	£	10,548.50
Agilisys Limited	14/05/2019 Computer Equipment	£	8,666.00
Agilisys Limited	14/05/2019 Equipment Furniture & Materials	£	771.32
Agilisys Limited	15/05/2019 GF Capital Expenditure	£	16,828.83
Agilisys Limited	15/05/2019 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited	22/05/2019 Computer Software (Licences & Maintenance)	£	4,676.00
Agilisys Limited	23/05/2019 Payments to Private Contractors	£	3,086.11
Agilisys Limited	23/05/2019 Payments to Private Contractors	£	5,850.50
Agilisys Limited	23/05/2019 Payments to Private Contractors	£	6,923.00
Agilisys Limited	23/05/2019 Computer Software (Licences & Maintenance)	£	7,270.46
Agilisys Limited	23/05/2019 Computer Equipment	£	22,413.63
Agilisys Limited	23/05/2019 Payments to Private Contractors	£	29,565.00
Agilisys Limited	23/05/2019 Payments to Private Contractors	£	202,676.00
Agilisys Limited	30/05/2019 Computer Equipment	£	4,008.61
Agilisys Limited	30/05/2019 Computer Software (Licences & Maintenance)	£	9,928.80

Agilisys Limited	30/05/2019 Computer Equipment	£	23,269.15
Agilisys Limited Agilisys Limited	30/05/2019 Computer Equipment	£	42,424.37
Agilisys Limited Agilisys Limited	30/05/2019 Computer Equipment	£	50,794.69
Agilisys Limited Agilisys Limited	30/05/2019 Postages	£	60,514.30
Agilisys Limited Agilisys Limited	03/06/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited Agilisys Limited	04/06/2019 Computer Software (Licences & Maintenance)	£	9,656.64
Agilisys Limited	04/06/2019 Payments to Private Contractors	£	77,537.23
Agilisys Limited Agilisys Limited	07/06/2019 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited Agilisys Limited	10/06/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited Agilisys Limited	11/06/2019 Payments to Private Contractors	£	3,005.00
Agilisys Limited Agilisys Limited	11/06/2019 Payments to Private Contractors	£	3,086.11
Agilisys Limited Agilisys Limited	11/06/2019 Payments to Private Contractors	£	5,850.50
<i>-</i> ,	11/06/2019 Payments to Private Contractors	£	7,414.33
Agilisys Limited	•	£	8,666.00
Agilisys Limited		£	•
Agilisys Limited		£	22,171.76
Agilisys Limited	11/06/2019 Professional Fees 11/06/2019 Postages	£	31,092.00 42,969.30
Agilisys Limited	- · · · ·		
Agilisys Limited	11/06/2019 Payments to Private Contractors	£	202,676.00
Agilisys Limited	20/06/2019 Computer Equipment	£	1,704.00
Agilisys Limited	20/06/2019 Equipment Furniture & Materials	£	4,655.13
Agilisys Limited	20/06/2019 Reprographics	£	10,976.50
Agilisys Limited	20/06/2019 Computer Equipment	£	1,988.00
Agilisys Limited	20/06/2019 Payments to Private Contractors	£	52,838.40
Agilisys Limited	20/06/2019 Payments to Private Contractors	£	52,838.40
Agilisys Limited	26/06/2019 Professional Fees	£	25,630.00
Agilisys Limited	28/06/2019 Computer Software (Licences & Maintenance)	£	50,426.00
Agilisys Limited	28/06/2019 Payments to Private Contractors	£	74,061.15
Agilisys Limited	28/06/2019 Equipment Furniture & Materials	£	17,745.00
Agilisys Limited	28/06/2019 Computer Software (Licences & Maintenance)	£	717,417.28
Agilisys Limited	03/07/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited	04/07/2019 Computer Software (Licences & Maintenance)	£	4,456.42
Agilisys Limited	10/07/2019 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited	18/07/2019 Payments to Private Contractors	£	5,850.50
Agilisys Limited	18/07/2019 Computer Equipment	£	23,269.15
Agilisys Limited	18/07/2019 Computer Equipment	£	2,840.00
Agilisys Limited	18/07/2019 Payments to Private Contractors	£	3,086.11
Agilisys Limited	18/07/2019 Reprographics	£	3,529.35
Agilisys Limited	18/07/2019 Reprographics	£	4,741.06
Agilisys Limited	18/07/2019 Computer Equipment	£	8,666.00
Agilisys Limited	18/07/2019 Postages	£	37,956.60
Agilisys Limited	18/07/2019 Payments to Private Contractors	£	202,676.00

Agilisys Limited	23/07/2019 Payments to Private Contractors	£	3,674.00
Agilisys Limited	24/07/2019 Computer Equipment	£	10,428.97
Agilisys Limited	24/07/2019 Professional Fees	£	22,948.00
Agilisys Limited	24/07/2019 Computer Equipment	£	36,159.30
Agilisys Limited	26/07/2019 Computer Equipment	£	2,095.88
Agilisys Limited	26/07/2019 Computer Equipment	£	24,663.54
Agilisys Limited	29/07/2019 Equipment Furniture & Materials	£	1,857.87
Agilisys Limited	01/08/2019 Equipment Furniture & Materials	£	752.50
Agilisys Limited	01/08/2019 Telecommunications	£	752.50
Agilisys Limited	01/08/2019 Computer Equipment	£	4,007.08
Agilisys Limited	01/08/2019 Payments to Private Contractors	£	74,061.15
Agilisys Limited	06/08/2019 Equipment Furniture & Materials	£	771.32
Agilisys Limited	07/08/2019 Postages	£	48,035.90
Agilisys Limited	07/08/2019 Payments to Private Contractors	£	202,676.00
Agilisys Limited	08/08/2019 Equipment Furniture & Materials	£	18,691.20
Agilisys Limited	08/08/2019 Payments to Private Contractors	£	81,838.08
Agilisys Limited	12/08/2019 Computer Equipment	£	23,269.15
Agilisys Limited	12/08/2019 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited	15/08/2019 Telecommunications	£	891.85
Agilisys Limited	15/08/2019 Professional Fees	£	8,715.00
Agilisys Limited	15/08/2019 Payments to Private Contractors	£	13,372.00
Agilisys Limited	15/08/2019 Payments to Private Contractors	£	14,707.00
Agilisys Limited	16/08/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited	20/08/2019 Telecommunications	£	994.37
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	6,893.44
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	587.00
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	5,850.50
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	6,278.54
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	8,666.00
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	10,158.75
Agilisys Limited	21/08/2019 Computer Software (Licences & Maintenance)	£	16,130.00
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	62,832.64
Agilisys Limited	21/08/2019 Payments to Private Contractors	£	152,378.40
Agilisys Limited	22/08/2019 Computer Software (Licences & Maintenance)	£	50,426.00
Agilisys Limited	22/08/2019 GF Capital Expenditure	£	690.00
Agilisys Limited	23/08/2019 Equipment Furniture & Materials	£	2,272.53
Agilisys Limited	27/08/2019 Computer Equipment	£	1,386.36
Agilisys Limited	27/08/2019 Payments to Private Contractors	£	3,572.00
Agilisys Limited	27/08/2019 Telecommunications	£	22,948.00
Agilisys Limited	27/08/2019 Telecommunications	£	29,231.21
Agilisys Limited	27/08/2019 Computer Equipment	£	29,555.72

Agilisys Limited	30/08/2019 Payments to Private Contractors	£	1,748.76
Agilisys Limited	30/08/2019 Payments to Private Contractors	£	5,379.16
Agilisys Limited	30/08/2019 Payments to Private Contractors	£	23,557.40
Agilisys Limited	30/08/2019 Payments to Private Contractors	£	221,747.00
Agilisys Limited	03/09/2019 Payments to Private Contractors	£	668.00
Agilisys Limited	03/09/2019 Payments to Private Contractors	£	5,850.50
Agilisys Limited	03/09/2019 Payments to Private Contractors	£	8,666.00
Agilisys Limited	03/09/2019 Reprographics	£	21,927.42
Agilisys Limited	03/09/2019 Computer Equipment	£	23,269.15
Agilisys Limited	03/09/2019 Reprographics	£	58,523.85
Agilisys Limited	03/09/2019 Payments to Private Contractors	£	62,832.64
Agilisys Limited	03/09/2019 Payments to Private Contractors	£	74,061.15
Agilisys Limited	03/09/2019 Payments to Private Contractors	£	202,676.00
Agilisys Limited	04/09/2019 Computer Software (Licences & Maintenance)	£	4,561.65
Agilisys Limited	04/09/2019 Computer Software (Licences & Maintenance)	£	4,655.20
Agilisys Limited	05/09/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited	09/09/2019 Equipment Furniture & Materials	£	671.90
Agilisys Limited	09/09/2019 Equipment Furniture & Materials	£	2,502.05
Agilisys Limited	09/09/2019 Computer Software (Licences & Maintenance)	£	4,636.20
Agilisys Limited	09/09/2019 Reprographics	£	13,029.52
Agilisys Limited	09/09/2019 Payments to Private Contractors	£	19,005.44
Agilisys Limited	09/09/2019 Postages	£	37,221.80
Agilisys Limited	09/09/2019 Payments to Private Contractors	£	690.00
Agilisys Limited	09/09/2019 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited	09/09/2019 Professional Fees	£	5,160.64
Agilisys Limited	09/09/2019 Payments to Private Contractors	£	23,477.50
Agilisys Limited	13/09/2019 Payments to Private Contractors	£	1,174.00
Agilisys Limited	13/09/2019 Payments to Private Contractors	£	3,039.24
Agilisys Limited	13/09/2019 Payments to Private Contractors	£	4,086.96
Agilisys Limited	13/09/2019 Payments to Private Contractors	£	4,741.06
Agilisys Limited	13/09/2019 Payments to Private Contractors	£	31,092.00
Agilisys Limited	23/09/2019 Computer Equipment	£	1,196.84
Agilisys Limited	23/09/2019 Payments to Private Contractors	£	1,510.05
Agilisys Limited	23/09/2019 Equipment Furniture & Materials	£	2,502.05
Agilisys Limited	23/09/2019 Computer Equipment	£	4,007.08
Agilisys Limited	23/09/2019 Computer Equipment	£	49,115.94
Agilisys Limited	24/09/2019 Computer Equipment	£	152,646.00
Agilisys Limited	01/10/2019 Payments to Private Contractors	£	3,005.00
Agilisys Limited	01/10/2019 Payments to Private Contractors	£	4,207.00
Agilisys Limited	01/10/2019 Computer Equipment	£	16,200.00
Agilisys Limited	01/10/2019 Payments to Private Contractors	£	74,061.15
	•		

Agilisys Limited	03/10/2019 Computer Equipment	£	3,660.93
Agilisys Limited	04/10/2019 Computer Software (Licences & Maintenance)	£	49,140.00
Agilisys Limited	07/10/2019 Postages	£	35,234.10
Agilisys Limited	07/10/2019 Equipment Furniture & Materials	£	771.32
Agilisys Limited	08/10/2019 Computer Software (Licences & Maintenance)	£	4,656.66
Agilisys Limited	08/10/2019 Payments to Private Contractors	£	4,741.06
Agilisys Limited	11/10/2019 Telecommunications	£	891.85
Agilisys Limited	11/10/2019 Computer Software (Licences & Maintenance)	£	39,583.46
Agilisys Limited	14/10/2019 Computer Software (Licences & Maintenance)	£	9,936.00
Agilisys Limited	15/10/2019 Computer Equipment	£	4,212.00
Agilisys Limited	15/10/2019 Payments to Private Contractors	£	11,241.00
Agilisys Limited	15/10/2019 Reprographics	£	22,332.62
Agilisys Limited	15/10/2019 Reprographics	£	58,523.85
Agilisys Limited	21/10/2019 Professional Fees	£	4,485.00
Agilisys Limited	22/10/2019 Payments to Private Contractors	£	21,779.20
Agilisys Limited	23/10/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited	28/10/2019 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited	29/10/2019 Payments to Private Contractors	£	5,850.50
Agilisys Limited	29/10/2019 Payments to Private Contractors	£	8,666.00
Agilisys Limited	29/10/2019 Payments to Private Contractors	£	8,711.68
Agilisys Limited	29/10/2019 Payments to Private Contractors	£	8,783.00
Agilisys Limited	29/10/2019 Payments to Private Contractors	£	23,269.15
Agilisys Limited	29/10/2019 Payments to Private Contractors	£	72,338.72
Agilisys Limited	29/10/2019 Payments to Private Contractors	£	202,676.00
Agilisys Limited	05/11/2019 Telecommunications	£	752.50
Agilisys Limited	05/11/2019 Computer Equipment	£	83,328.00
Agilisys Limited	07/11/2019 Payments to Private Contractors	£	22,429.00
Agilisys Limited	08/11/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited	08/11/2019 Computer Equipment	£	3,702.75
Agilisys Limited	08/11/2019 Computer Equipment	£	4,763.00
Agilisys Limited	08/11/2019 Payments to Private Contractors	£	5,850.50
Agilisys Limited	08/11/2019 Equipment Furniture & Materials	£	7,432.76
Agilisys Limited	08/11/2019 Computer Software (Licences & Maintenance)	£	81,130.15
Agilisys Limited	08/11/2019 Payments to Private Contractors	£	1,803.00
Agilisys Limited	08/11/2019 Computer Equipment	£	8,666.00
Agilisys Limited	08/11/2019 Payments to Private Contractors	£	8,711.68
Agilisys Limited	08/11/2019 Payments to Private Contractors	£	23,269.15
Agilisys Limited	08/11/2019 Computer Equipment	£	38,294.89
Agilisys Limited	08/11/2019 Payments to Private Contractors	£	74,061.15
Agilisys Limited	08/11/2019 Payments to Private Contractors	£	202,676.00
Agilisys Limited	20/11/2019 Computer Equipment	£	868.12

Agilisys Limited	20/11/2019 Computer Equipment	£	4,091.65
Agilisys Limited	20/11/2019 Computer Equipment	£	47,883.56
Agilisys Limited	21/11/2019 Payments to Private Contractors	£	28,920.75
Agilisys Limited	22/11/2019 Computer Software (Licences & Maintenance)	£	4,567.50
Agilisys Limited	28/11/2019 Computer Equipment	£	1,857.01
Agilisys Limited	28/11/2019 Telecommunications	£	15,382.80
Agilisys Limited	29/11/2019 Computer Equipment	£	3,450.00
Agilisys Limited	04/12/2019 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited	05/12/2019 Computer Software (Licences & Maintenance)	£	1,380.00
Agilisys Limited	06/12/2019 Payments to Private Contractors	£	5,850.50
Agilisys Limited	06/12/2019 Payments to Private Contractors	£	8,666.00
Agilisys Limited	06/12/2019 Payments to Private Contractors	£	8,711.68
Agilisys Limited	06/12/2019 Reprographics	£	10,311.95
Agilisys Limited	06/12/2019 Payments to Private Contractors	£	23,269.15
Agilisys Limited	06/12/2019 Computer Equipment	£	38,969.00
Agilisys Limited	06/12/2019 Postages	£	44,718.30
Agilisys Limited	06/12/2019 Postages	£	47,138.30
Agilisys Limited	06/12/2019 Payments to Private Contractors	£	74,061.15
Agilisys Limited	06/12/2019 Payments to Private Contractors	£	202,676.00
Agilisys Limited	09/12/2019 Payments to Private Contractors	£	3,084.88
Agilisys Limited	13/12/2019 Payments to Private Contractors	£	81,130.16
Agilisys Limited	19/12/2019 Computer Equipment	£	923.96
Agilisys Limited	24/12/2019 Computer Equipment	£	47,421.93
Agilisys Limited	02/01/2020 Payments to Private Contractors	£	6,384.00
Agilisys Limited	06/01/2020 Payments to Private Contractors	£	2,501.40
Agilisys Limited	06/01/2020 Computer Equipment	£	2,927.66
Agilisys Limited	08/01/2020 Computer Software (Licences & Maintenance)	£	4,582.12
Agilisys Limited	08/01/2020 Postages	£	26,790.50
Agilisys Limited	08/01/2020 Computer Equipment	£	50,626.76
Agilisys Limited	08/01/2020 Payments to Private Contractors	£	74,061.15
Agilisys Limited	08/01/2020 Payments to Private Contractors	£	81,130.16
Agilisys Limited	08/01/2020 Payments to Private Contractors	£	202,676.00
Agilisys Limited	08/01/2020 Computer Equipment	£	5,643.34
Agilisys Limited	09/01/2020 Computer Equipment	£	4,276.37
Agilisys Limited	09/01/2020 Reprographics	£	4,741.06
Agilisys Limited	09/01/2020 Payments to Private Contractors	£	23,269.15
Agilisys Limited	09/01/2020 Computer Software (Licences & Maintenance)	£	23,750.00
Agilisys Limited	10/01/2020 Payments to Private Contractors	£	7,584.00
Agilisys Limited	13/01/2020 Computer Software (Licences & Maintenance)	£	5,643.34
Agilisys Limited	13/01/2020 Payments to Private Contractors	£	5,850.50
Agilisys Limited	13/01/2020 Payments to Private Contractors	£	8,666.00

Agilisys Limited	14/01/2020 Payments to Private Contractors	£	3,084.88
Agilisys Limited	16/01/2020 Payments to Private Contractors	£	8,711.68
Agilisys Limited	21/01/2020 HRA Capital Expenditure	£	1,336.00
Agilisys Limited	21/01/2020 HRA Capital Expenditure	£	8,172.72
Agilisys Limited	22/01/2020 Payments to Private Contractors	£	11,847.94
Agilisys Limited	24/01/2020 Payments to Private Contractors	£	2,458.32
Agilisys Limited	24/01/2020 Computer Equipment	£	40,045.21
Agilisys Limited	27/01/2020 Payments to Private Contractors	£	1,614.60
Agilisys Limited	27/01/2020 Payments to Private Contractors	£	1,803.00
Agilisys Limited	27/01/2020 Payments to Voluntary Organisations	£	2,049.00
Agilisys Limited	27/01/2020 Computer Software (Licences & Maintenance)	£	4,535.34
Agilisys Limited	28/01/2020 Computer Equipment	£	1,228.94
Agilisys Limited	29/01/2020 Computer Equipment	£	2,311.96
Agilisys Limited	05/02/2020 Computer Equipment	£	5,123.00
Agilisys Limited	05/02/2020 Payments to Private Contractors	£	5,680.08
Agilisys Limited	05/02/2020 Payments to Private Contractors	£	690.00
Agilisys Limited	05/02/2020 Computer Equipment	£	3,522.00
Agilisys Limited	05/02/2020 Reprographics	£	28,418.55
Agilisys Limited	05/02/2020 Computer Equipment	£	36,158.50
Agilisys Limited	05/02/2020 Payments to Private Contractors	£	112,344.00
Agilisys Limited	06/02/2020 Payments to Private Contractors	£	202,676.00
Agilisys Limited	07/02/2020 Payments to Private Contractors	£	5,850.50
Agilisys Limited	07/02/2020 Payments to Private Contractors	£	8,666.00
Agilisys Limited	10/02/2020 Telecommunications	£	752.50
Agilisys Limited	10/02/2020 Equipment Furniture & Materials	£	2,502.05
Agilisys Limited	10/02/2020 Payments to Private Contractors	£	8,711.68
Agilisys Limited	11/02/2020 Telecommunications	£	4,007.08
Agilisys Limited	11/02/2020 Computer Software (Licences & Maintenance)	£	50,426.00
Agilisys Limited	12/02/2020 Payments to Private Contractors	£	5,643.34
Agilisys Limited	12/02/2020 GF Capital Expenditure	£	9,670.77
Agilisys Limited	12/02/2020 GF Capital Expenditure	£	16,586.00
Agilisys Limited	13/02/2020 Payments to Private Contractors	£	1,614.60
Agilisys Limited	13/02/2020 Payments to Private Contractors	£	2,484.00
Agilisys Limited	13/02/2020 Professional Fees	£	16,753.30
Agilisys Limited	14/02/2020 Computer Equipment	£	23,269.15
Agilisys Limited	14/02/2020 Reprographics	£	49,261.39
Agilisys Limited	14/02/2020 Payments to Private Contractors	£	74,061.15
Agilisys Limited	14/02/2020 Payments to Private Contractors	£	3,084.88
Agilisys Limited	17/02/2020 Payments to Private Contractors	£	44,036.94
Agilisys Limited	18/02/2020 Postages	£	48,368.10
Agilisys Limited	19/02/2020 Payments to Private Contractors	£	28,825.63

Agilisys Limited	21/02/2020 Payments to Pr	rivate Contractors	£	1,410.40
Agilisys Limited	21/02/2020 Computer Equip		£	5,227.96
Agilisys Limited	21/02/2020 Computer Equi	•		49,211.19
Agilisys Limited		ware (Licences & Maintenance)		10,557.00
Agilisys Limited	24/02/2020 Professional Fe		£	1,725.00
Agilisys Limited		rivate Contractors	£	690.00
Agilisys Limited	•	rivate Contractors	£	84,053.14
Agilisys Limited	26/02/2020 Payments to Pr	rivate Contractors	£	4,103.63
Agilisys Limited	•	rivate Contractors	£	8,666.00
Agilisys Limited	26/02/2020 Payments to Pr	rivate Contractors	£	8,666.00
Agilisys Limited	26/02/2020 Payments to Pr	rivate Contractors	£	81,130.16
Agilisys Limited	26/02/2020 Payments to Pr	rivate Contractors	£	81,130.16
Agilisys Limited	26/02/2020 Payments to Pr	rivate Contractors	£	8,711.68
Agilisys Limited	26/02/2020 Computer Softv	ware (Licences & Maintenance)	£	9,734.94
Agilisys Limited	26/02/2020 Computer Equi	ipment	£	23,269.15
Agilisys Limited	26/02/2020 Computer Equi	pment	£	23,269.15
Agilisys Limited	27/02/2020 Payments to Pr	rivate Contractors	£	6,169.76
Agilisys Limited	02/03/2020 Computer Softv	ware (Licences & Maintenance)	£	4,558.55
Agilisys Limited	02/03/2020 Payments to Pr	rivate Contractors	£	11,701.00
Agilisys Limited	02/03/2020 Payments to Pr	rivate Contractors	£ 2	202,676.00
Agilisys Limited	02/03/2020 Payments to Pr	rivate Contractors	£ 2	202,676.00
AGR Limited	01/04/2019 GF Capital Expe	enditure	£	3,726.91
AGR Limited	12/04/2019 GF Capital Expe	enditure	£	4,044.50
AGR Limited	20/05/2019 GF Capital Expe	enditure	£	3,825.70
AGR Limited	20/05/2019 GF Capital Expe	enditure	£	1,425.00
AGR Limited	20/05/2019 GF Capital Expe	enditure	£	3,814.00
AGR Limited	24/05/2019 GF Capital Expe	enditure	£	4,279.44
AGR Limited	29/05/2019 GF Capital Expe	enditure	£	5,645.74
AGR Limited	29/05/2019 GF Capital Expe	enditure	£	2,216.93
AGR Limited	29/05/2019 GF Capital Expe		£	3,910.50
AGR Limited	29/05/2019 GF Capital Expe		£	4,599.50
AGR Limited	10/06/2019 GF Capital Expe		£	2,055.13
AGR Limited	10/06/2019 GF Capital Expe		£	3,942.75
AGR Limited	10/06/2019 GF Capital Expe		£	4,271.90
AGR Limited	11/06/2019 GF Capital Expe		£	1,768.00
AGR Limited	11/06/2019 GF Capital Expe		£	2,627.66
AGR Limited	18/06/2019 GF Capital Expe		£	4,191.25
AGR Limited	18/06/2019 GF Capital Expe		£	1,875.00
AGR Limited	18/06/2019 GF Capital Expe		£	2,559.25
AGR Limited	18/06/2019 GF Capital Expe		£	3,273.72
AGR Limited	18/06/2019 GF Capital Expe	enditure	£	3,642.00

AGR Limited	18/06/2019	GF Capital Expenditure	£	3,724.29
AGR Limited	18/06/2019	GF Capital Expenditure	£	3,983.10
AGR Limited	18/06/2019	GF Capital Expenditure	£	4,018.00
AGR Limited	18/06/2019	GF Capital Expenditure	£	4,167.70
AGR Limited	18/06/2019	GF Capital Expenditure	£	4,397.50
AGR Limited	18/06/2019	GF Capital Expenditure	£	4,997.83
AGR Limited	19/06/2019	GF Capital Expenditure	£	4,236.00
AGR Limited	19/06/2019	GF Capital Expenditure	£	4,563.48
AGR Limited	09/07/2019	GF Capital Expenditure	£	4,085.50
AGR Limited	17/07/2019	GF Capital Expenditure	£	864.55
AGR Limited	24/07/2019	GF Capital Expenditure	£	2,085.09
AGR Limited	13/08/2019	GF Capital Expenditure	£	4,273.95
AGR Limited	14/08/2019	GF Capital Expenditure	£	3,944.50
AGR Limited	19/08/2019	GF Capital Expenditure	£	2,117.13
AGR Limited	21/08/2019	GF Capital Expenditure	£	4,170.50
AGR Limited	21/08/2019	GF Capital Expenditure	£	3,214.60
AGR Limited	21/08/2019	GF Capital Expenditure	£	3,746.50
AGR Limited	23/08/2019	GF Capital Expenditure	£	2,053.20
AGR Limited	23/08/2019	GF Capital Expenditure	£	3,829.75
AGR Limited	23/08/2019	GF Capital Expenditure	£	4,175.00
AGR Limited	23/08/2019	GF Capital Expenditure	£	5,295.00
AGR Limited		Payments to Private Contractors	£	26,491.71
AGR Limited	28/08/2019	GF Capital Expenditure	£	3,956.00
AGR Limited	28/08/2019	GF Capital Expenditure	£	2,829.79
AGR Limited	28/08/2019	GF Capital Expenditure	£	4,908.53
AGR Limited	28/08/2019	GF Capital Expenditure	£	4,975.65
AGR Limited		GF Capital Expenditure	£	3,926.99
AGR Limited	30/08/2019	GF Capital Expenditure	£	4,419.74
AGR Limited		GF Capital Expenditure	£	4,485.55
AGR Limited		GF Capital Expenditure	£	4,695.63
AGR Limited		GF Capital Expenditure	£	3,969.07
AGR Limited		GF Capital Expenditure	£	4,215.50
AGR Limited	11/09/2019	GF Capital Expenditure	£	3,178.85
AGR Limited		GF Capital Expenditure	£	4,252.60
AGR Limited	24/09/2019	GF Capital Expenditure	£	4,071.75
AGR Limited		GF Capital Expenditure	£	3,894.25
AGR Limited		GF Capital Expenditure	£	4,605.25
AGR Limited		GF Capital Expenditure	£	4,386.95
AGR Limited		GF Capital Expenditure	£	3,243.50
AGR Limited		GF Capital Expenditure	£	3,953.70
AGR Limited	15/10/2019	GF Capital Expenditure	£	3,957.00

AGR Limited	15/10/2019 GF Capital Expenditure	£	4,134.60
AGR Limited	31/10/2019 GF Capital Expenditure	£	2,048.35
AGR Limited	12/11/2019 GF Capital Expenditure	£	3,931.45
AGR Limited	12/11/2019 GF Capital Expenditure	£	6,184.50
AGR Limited	13/11/2019 GF Capital Expenditure	£	4,710.25
AGR Limited	19/11/2019 GF Capital Expenditure	£	1,907.38
AGR Limited	19/11/2019 GF Capital Expenditure	£	4,096.84
AGR Limited	19/11/2019 GF Capital Expenditure	£	4,146.00
AGR Limited	19/11/2019 GF Capital Expenditure	£	4,353.63
AGR Limited	19/11/2019 GF Capital Expenditure	£	3,255.00
AGR Limited	19/11/2019 GF Capital Expenditure	£	3,689.50
AGR Limited	19/11/2019 GF Capital Expenditure	£	4,205.50
AGR Limited	19/11/2019 GF Capital Expenditure	£	4,637.15
AGR Limited	19/11/2019 GF Capital Expenditure	£	5,615.00
AGR Limited	20/11/2019 GF Capital Expenditure	£	3,846.25
AGR Limited	22/11/2019 GF Capital Expenditure	£	4,172.50
AGR Limited	22/11/2019 GF Capital Expenditure	£	3,857.55
AGR Limited	22/11/2019 GF Capital Expenditure	£	4,703.90
AGR Limited	27/11/2019 GF Capital Expenditure	£	2,247.00
AGR Limited	27/11/2019 GF Capital Expenditure	£	3,582.74
AGR Limited	27/11/2019 GF Capital Expenditure	£	4,794.34
AGR Limited	04/12/2019 GF Capital Expenditure	£	1,220.00
AGR Limited	04/12/2019 GF Capital Expenditure	£	1,663.00
AGR Limited	04/12/2019 GF Capital Expenditure	£	4,078.25
AGR Limited	04/12/2019 GF Capital Expenditure	£	8,655.10
AGR Limited	04/12/2019 GF Capital Expenditure	£	1,939.47
AGR Limited	04/12/2019 GF Capital Expenditure	£	4,282.30
AGR Limited	04/12/2019 GF Capital Expenditure	£	4,718.45
AGR Limited	04/12/2019 GF Capital Expenditure	£	5,138.85
AGR Limited	04/12/2019 GF Capital Expenditure	£	2,383.75
AGR Limited	04/12/2019 GF Capital Expenditure	£	4,052.00
AGR Limited	04/12/2019 GF Capital Expenditure	£	4,200.00
AGR Limited	09/12/2019 GF Capital Expenditure	£	1,978.08
AGR Limited	09/12/2019 GF Capital Expenditure	£	4,668.50
AGR Limited	10/12/2019 GF Capital Expenditure	£	4,078.58
AGR Limited	17/12/2019 GF Capital Expenditure	£	3,908.50
AGR Limited	17/12/2019 GF Capital Expenditure	£	3,923.50
AGR Limited	17/12/2019 GF Capital Expenditure	£	4,158.63
AGR Limited	17/12/2019 GF Capital Expenditure	£	4,276.75
AGR Limited	17/12/2019 GF Capital Expenditure	£	4,872.95
AGR Limited	17/12/2019 GF Capital Expenditure	£	4,975.00
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AGR Limited	17/12/2019 GF Capital Expenditure	£	1,771.63
AGR Limited	17/12/2019 GF Capital Expenditure	£	36,000.00
AGR Limited	02/01/2020 GF Capital Expenditure	£	4,326.08
AGR Limited	02/01/2020 GF Capital Expenditure	£	5,030.50
AGR Limited	07/01/2020 GF Capital Expenditure	£	4,241.32
AGR Limited	09/01/2020 GF Capital Expenditure	£	4,920.47
AGR Limited	09/01/2020 GF Capital Expenditure	£	2,299.88
AGR Limited	09/01/2020 GF Capital Expenditure	£	2,410.00
AGR Limited	09/01/2020 GF Capital Expenditure	£	4,088.00
AGR Limited	14/01/2020 GF Capital Expenditure	£	1,678.00
AGR Limited	14/01/2020 GF Capital Expenditure	£	1,802.78
AGR Limited	14/01/2020 GF Capital Expenditure	£	4,376.25
AGR Limited	15/01/2020 GF Capital Expenditure	£	3,097.80
AGR Limited	23/01/2020 GF Capital Expenditure	£	4,998.50
AGR Limited	23/01/2020 GF Capital Expenditure	£	5,218.45
AGR Limited	28/01/2020 GF Capital Expenditure	£	2,220.50
AGR Limited	29/01/2020 GF Capital Expenditure	£	4,131.65
AGR Limited	29/01/2020 GF Capital Expenditure	£	3,889.75
AGR Limited	29/01/2020 GF Capital Expenditure	£	4,201.95
AGR Limited	29/01/2020 GF Capital Expenditure	£	4,236.05
AGR Limited	29/01/2020 GF Capital Expenditure	£	4,279.85
AGR Limited	29/01/2020 GF Capital Expenditure	£	4,309.35
AGR Limited	29/01/2020 GF Capital Expenditure	£	4,971.30
AGR Limited	29/01/2020 GF Capital Expenditure	£	4,979.25
AGR Limited	29/01/2020 GF Capital Expenditure	£	5,249.34
AGR Limited	04/02/2020 GF Capital Expenditure	£	4,399.14
AGR Limited	04/02/2020 GF Capital Expenditure	£	3,956.15
AGR Limited	04/02/2020 GF Capital Expenditure	£	4,599.55
AGR Limited	05/02/2020 GF Capital Expenditure	£	2,536.25
AGR Limited	05/02/2020 GF Capital Expenditure	£	43,522.14
AGR Limited	10/02/2020 GF Capital Expenditure	£	4,587.50
AGR Limited	25/02/2020 GF Capital Expenditure	£	3,556.33
AGR Limited	26/02/2020 GF Capital Expenditure	£	4,114.05
Agrovista UK Ltd	11/04/2019 Equipment Furniture & Materials	£	512.40
Agrovista UK Ltd	11/04/2019 Equipment Furniture & Materials	£	1,033.50
Agrovista UK Ltd	17/04/2019 Equipment Furniture & Materials	£	1,033.50
Agrovista UK Ltd	10/05/2019 Equipment Furniture & Materials	£	587.05
Agrovista UK Ltd	10/05/2019 Equipment Furniture & Materials	£	1,033.50
Agrovista UK Ltd	10/05/2019 Equipment Furniture & Materials	£	1,746.50
Agrovista UK Ltd	10/05/2019 Equipment Furniture & Materials	£	2,600.00
Agrovista UK Ltd	10/06/2019 Equipment Furniture & Materials	£	2,600.00
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Agrovista UK Ltd	19/06/2019	Equipment Furniture & Materials	£	538.00
Agrovista UK Ltd	09/07/2019	Equipment Furniture & Materials	£	2,098.00
Agrovista UK Ltd	29/07/2019	Equipment Furniture & Materials	£	1,397.20
Agrovista UK Ltd	29/07/2019	Equipment Furniture & Materials	£	2,600.00
Agrovista UK Ltd	09/09/2019	Equipment Furniture & Materials	£	2,600.00
Agrovista UK Ltd	25/09/2019	Equipment Furniture & Materials	£	817.08
Agrovista UK Ltd	14/10/2019	Equipment Furniture & Materials	£	595.00
Agrovista UK Ltd	14/10/2019	Equipment Furniture & Materials	£	595.00
Agrovista UK Ltd	17/10/2019	Equipment Furniture & Materials	£	607.98
Agrovista UK Ltd	17/10/2019	Equipment Furniture & Materials	£	712.80
Agrovista UK Ltd	17/10/2019	Equipment Furniture & Materials	£	1,072.80
Agrovista UK Ltd	18/10/2019	Equipment Furniture & Materials	£	3,120.00
Agrovista UK Ltd	02/12/2019	Equipment Furniture & Materials	£	1,634.16
Agrovista UK Ltd	11/12/2019	Consumable Materials	£	1,033.50
Agrovista UK Ltd	06/01/2020	Equipment Furniture & Materials	£	748.90
Agrovista UK Ltd	07/02/2020	Equipment Furniture & Materials	£	1,098.50
Agrovista UK Ltd	07/02/2020	Equipment Furniture & Materials	£	1,098.50
Aidapt Bathrooms Ltd	04/04/2019	GF Capital Expenditure	£	550.00
Aidapt Bathrooms Ltd	23/04/2019	GF Capital Expenditure	£	1,887.50
Aidapt Bathrooms Ltd	25/04/2019	GF Capital Expenditure	£	1,466.00
Aidapt Bathrooms Ltd	15/05/2019	GF Capital Expenditure	£	1,068.25
Aidapt Bathrooms Ltd	15/05/2019	GF Capital Expenditure	£	2,094.30
Aidapt Bathrooms Ltd	17/05/2019	GF Capital Expenditure	£	1,175.00
Aidapt Bathrooms Ltd	20/05/2019	GF Capital Expenditure	£	2,179.75
Aidapt Bathrooms Ltd	06/06/2019	GF Capital Expenditure	£	573.00
Aidapt Bathrooms Ltd	06/06/2019	GF Capital Expenditure	£	869.80
Aidapt Bathrooms Ltd	06/06/2019	GF Capital Expenditure	£	806.00
Aidapt Bathrooms Ltd	06/06/2019	GF Capital Expenditure	£	1,248.25
Aidapt Bathrooms Ltd	06/06/2019	GF Capital Expenditure	£	1,435.10
Aidapt Bathrooms Ltd	20/06/2019	GF Capital Expenditure	£	520.00
Aidapt Bathrooms Ltd	20/06/2019	GF Capital Expenditure	£	821.00
Aidapt Bathrooms Ltd	20/06/2019	GF Capital Expenditure	£	1,151.10
Aidapt Bathrooms Ltd	15/07/2019	GF Capital Expenditure	£	769.50
Aidapt Bathrooms Ltd	17/07/2019	GF Capital Expenditure	£	1,075.00
Aidapt Bathrooms Ltd	17/07/2019	GF Capital Expenditure	£	1,209.70
Aidapt Bathrooms Ltd	08/08/2019	GF Capital Expenditure	£	1,075.00
Aidapt Bathrooms Ltd		GF Capital Expenditure	£	1,567.50
Aidapt Bathrooms Ltd	08/08/2019	GF Capital Expenditure	£	1,611.50
Aidapt Bathrooms Ltd	14/08/2019	GF Capital Expenditure	£	1,316.50
Aidapt Bathrooms Ltd	20/08/2019	GF Capital Expenditure	£	664.00
Aidapt Bathrooms Ltd	20/08/2019	GF Capital Expenditure	£	2,239.00

Aidapt Bathrooms Ltd	20/08/2019 GF Capital Expenditure	£	810.00
Aidapt Bathrooms Ltd	28/08/2019 GF Capital Expenditure	£	1,851.30
Aidapt Bathrooms Ltd	30/08/2019 GF Capital Expenditure	£	684.50
Aidapt Bathrooms Ltd	11/09/2019 GF Capital Expenditure	£	1,161.25
Aidapt Bathrooms Ltd	11/09/2019 GF Capital Expenditure	£	1,501.20
Aidapt Bathrooms Ltd	11/09/2019 GF Capital Expenditure	£	1,555.00
Aidapt Bathrooms Ltd	11/09/2019 GF Capital Expenditure	£	1,745.00
Aidapt Bathrooms Ltd	11/09/2019 GF Capital Expenditure	£	1,809.25
Aidapt Bathrooms Ltd	11/09/2019 GF Capital Expenditure	£	1,918.50
Aidapt Bathrooms Ltd	17/09/2019 GF Capital Expenditure	£	2,472.70
Aidapt Bathrooms Ltd	30/09/2019 GF Capital Expenditure	£	595.00
Aidapt Bathrooms Ltd	30/09/2019 GF Capital Expenditure	£	2,897.50
Aidapt Bathrooms Ltd	04/10/2019 GF Capital Expenditure	£	870.00
Aidapt Bathrooms Ltd	04/10/2019 GF Capital Expenditure	£	952.00
Aidapt Bathrooms Ltd	16/10/2019 GF Capital Expenditure	£	1,047.10
Aidapt Bathrooms Ltd	25/10/2019 GF Capital Expenditure	£	662.00
Aidapt Bathrooms Ltd	25/10/2019 GF Capital Expenditure	£	675.00
Aidapt Bathrooms Ltd	25/10/2019 GF Capital Expenditure	£	1,257.00
Aidapt Bathrooms Ltd	25/10/2019 GF Capital Expenditure	£	2,264.35
Aidapt Bathrooms Ltd	31/10/2019 GF Capital Expenditure	£	685.70
Aidapt Bathrooms Ltd	01/11/2019 GF Capital Expenditure	£	3,521.50
Aidapt Bathrooms Ltd	12/11/2019 GF Capital Expenditure	£	1,713.00
Aidapt Bathrooms Ltd	12/11/2019 GF Capital Expenditure	£	2,354.50
Aidapt Bathrooms Ltd	13/11/2019 GF Capital Expenditure	£	1,373.20
Aidapt Bathrooms Ltd	22/11/2019 GF Capital Expenditure	£	982.00
Aidapt Bathrooms Ltd	22/11/2019 GF Capital Expenditure	£	995.10
Aidapt Bathrooms Ltd	22/11/2019 GF Capital Expenditure	£	2,699.25
Aidapt Bathrooms Ltd	10/12/2019 GF Capital Expenditure	£	2,745.40
Aidapt Bathrooms Ltd	10/12/2019 GF Capital Expenditure	£	587.50
Aidapt Bathrooms Ltd	18/12/2019 GF Capital Expenditure	£	884.00
Aidapt Bathrooms Ltd	08/01/2020 GF Capital Expenditure	£	1,011.75
Aidapt Bathrooms Ltd	08/01/2020 GF Capital Expenditure	£	2,860.00
Aidapt Bathrooms Ltd	14/01/2020 GF Capital Expenditure	£	1,070.25
Aidapt Bathrooms Ltd	14/01/2020 GF Capital Expenditure	£	1,689.79
Aidapt Bathrooms Ltd	21/01/2020 GF Capital Expenditure	£	3,119.25
Aidapt Bathrooms Ltd	27/01/2020 GF Capital Expenditure	£	1,381.25
Aidapt Bathrooms Ltd	27/01/2020 GF Capital Expenditure	£	1,381.25
Aidapt Bathrooms Ltd	27/01/2020 GF Capital Expenditure	£	2,361.80
Aidapt Bathrooms Ltd	05/02/2020 GF Capital Expenditure	£	1,664.45
Aidapt Bathrooms Ltd	05/02/2020 GF Capital Expenditure	£	2,102.75
Aidapt Bathrooms Ltd	10/02/2020 GF Capital Expenditure	£	1,655.75

Aidapt Bathrooms Ltd	18/02/2020	GF Capital Expenditure	£	1,069.25
Ai-Media UK B Ltd	03/06/2019	Professional Fees	£	670.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	03/06/2019	Professional Fees	£	700.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	730.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	763.75
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	690.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd		Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	760.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	760.00
Ai-Media UK B Ltd	03/06/2019	Equipment Furniture & Materials	£	1,625.00
Ai-Media UK B Ltd	30/07/2019	Professional Fees	£	660.00
Ai-Media UK B Ltd	30/07/2019	Professional Fees	£	700.00
Ai-Media UK B Ltd	30/07/2019	Professional Fees	£	700.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	· ·	Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	660.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	760.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	760.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	760.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	850.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	660.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	660.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	666.70
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	30/07/2019	Equipment Furniture & Materials	£	700.00

Ai-Media UK B Ltd	30/07/2019 Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	30/07/2019 Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	30/07/2019 Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	30/07/2019 Equipment Furniture & Materials	£	790.00
Ai-Media UK B Ltd	10/10/2019 Professional Fees	£	670.00
Ai-Media UK B Ltd	10/10/2019 Professional Fees	£	670.00
Ai-Media UK B Ltd	10/10/2019 Professional Fees	£	670.00
Ai-Media UK B Ltd	10/10/2019 Professional Fees	£	850.00
Ai-Media UK B Ltd	06/11/2019 Conferences	£	670.00
Ai-Media UK B Ltd	07/11/2019 Conferences	£	640.00
Ai-Media UK B Ltd	07/11/2019 Conferences	£	670.00
Ai-Media UK B Ltd	07/11/2019 Conferences	£	770.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	610.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	640.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	640.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	640.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	640.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	640.00
Ai-Media UK B Ltd	07/11/2019 Equipment Furniture & Materials	£	640.00
Ai-Media UK B Ltd	07/11/2019 Equipment Furniture & Materials	£	640.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	640.00
Ai-Media UK B Ltd	07/11/2019 Conferences	£	640.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	670.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	690.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	760.00
Ai-Media UK B Ltd	07/11/2019 Conferences	£	760.00
Ai-Media UK B Ltd	07/11/2019 Professional Fees	£	770.00
Ai-Media UK B Ltd	07/11/2019 Conferences	£	770.00
Ai-Media UK B Ltd	07/11/2019 Conferences	£	850.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	640.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	640.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	645.50
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	670.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	680.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	700.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	760.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	770.00
Ai-Media UK B Ltd	11/12/2019 Equipment Furniture & Materials	£	910.00
Ai-Media UK B Ltd	13/01/2020 Professional Fees	£	550.00
Ai-Media UK B Ltd	13/01/2020 Professional Fees	£	640.00
Ai-Media UK B Ltd	13/01/2020 Professional Fees	£	640.00

Ai-Media UK B Ltd	13/01/2020 Professional Fees	£	670.00
Ai-Media UK B Ltd	13/01/2020 Professional Fees	£	730.00
Ai-Media UK B Ltd	14/02/2020 Professional Fees	£	640.00
Ai-Media UK B Ltd	14/02/2020 Professional Fees	£	660.00
Ai-Media UK B Ltd	14/02/2020 Professional Fees	£	690.00
Ai-Media UK B Ltd	14/02/2020 Professional Fees	£	700.00
Ai-Media UK B Ltd	14/02/2020 Professional Fees	£	690.00
Ai-Media UK B Ltd	27/02/2020 Equipment Furniture & Materials	£	630.00
Ai-Media UK B Ltd	27/02/2020 Equipment Furniture & Materials	£	630.00
Ai-Media UK B Ltd	27/02/2020 Equipment Furniture & Materials	£	850.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	510.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	630.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	650.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	650.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	660.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	666.25
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	690.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	850.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	850.00
Ai-Media UK B Ltd	28/02/2020 Equipment Furniture & Materials	£	850.00
Aintree University Hospital NHS Ft	24/04/2019 Payments to Voluntary Organisations	£	54,980.33
Aintree University Hospital NHS Ft	23/05/2019 Payments to Voluntary Organisations	£	4,974.00
Aintree University Hospital NHS Ft	23/05/2019 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	19/06/2019 Payments to Voluntary Organisations	£	522.00
Aintree University Hospital NHS Ft	19/06/2019 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	08/07/2019 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	09/09/2019 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	09/09/2019 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	22/10/2019 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	26/11/2019 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	28/11/2019 Payments to Health Authoritites	£	940.00
Aintree University Hospital NHS Ft	28/01/2020 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	29/01/2020 Payments to Voluntary Organisations	£	54,980.83
Aintree University Hospital NHS Ft	05/02/2020 Payments to Voluntary Organisations	£	54,980.83
Air Compressors & Equipment Ltd	16/04/2019 Subcontracted Repairs	£	1,041.00
Air Compressors & Equipment Ltd	16/04/2019 Subcontracted Repairs	£	1,180.00
Air Compressors & Equipment Ltd	02/09/2019 Subcontracted Repairs	£	879.00
Air Compressors & Equipment Ltd	05/09/2019 Repairs & Maintenance (Landlord)	£	835.00
Air Compressors & Equipment Ltd	15/10/2019 Subcontracted Repairs	£	559.00
Air Compressors & Equipment Ltd	11/11/2019 Subcontracted Repairs	£	1,420.00
Air Compressors & Equipment Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	1,307.40

Airborne Environmental Consultants Ltd	09/10/2019 HRA Capital Expenditure	£	2,010.00
Airborne Environmental Consultants Ltd	11/10/2019 HRA Capital Expenditure	£	10,755.12
Airborne Environmental Consultants Ltd	13/12/2019 HRA Capital Expenditure	£	1,005.00
Airlink Travel	08/04/2019 Home To School	£	1,785.00
Airlink Travel	08/04/2019 Home To School	£	1,995.00
Airlink Travel	13/05/2019 Home To School	£	850.00
Airlink Travel	13/05/2019 Home To School	£	1,045.00
Airlink Travel	06/06/2019 Home To School	£	1,445.00
Airlink Travel	06/06/2019 Home To School	£	2,000.00
Airlink Travel	10/07/2019 Home To School	£	1,700.00
Airlink Travel	10/07/2019 Home To School	£	2,500.00
Airlink Travel	12/08/2019 Home To School	£	1,275.00
Airlink Travel	12/08/2019 Home To School	£	1,875.00
Airlink Travel	11/10/2019 Home To School	£	2,000.00
Airlink Travel	13/11/2019 Home To School	£	1,800.00
Airlink Travel	16/12/2019 Home To School	£	2,100.00
Airlink Travel	13/01/2020 Home To School	£	1,400.00
Airlink Travel	19/02/2020 Home To School	£	1,880.00
Airlink Travel	19/02/2020 Home To School	£	1,900.00
Airport Taxi Services	08/04/2019 Home To School	£	3,570.00
Airport Taxi Services	13/05/2019 Home To School	£	1,870.00
Airport Taxi Services	03/06/2019 Home To School	£	2,890.00
Airport Taxi Services	10/07/2019 Home To School	£	3,400.00
Airport Taxi Services	12/08/2019 Home To School	£	2,550.00
Airport Taxi Services	10/10/2019 Home To School	£	3,215.00
Airport Taxi Services	13/11/2019 Home To School	£	2,970.00
Airport Taxi Services	13/12/2019 Home To School	£	3,465.00
Airport Taxi Services	13/01/2020 Home To School	£	2,310.00
Airport Taxi Services	18/02/2020 Home To School	£	3,135.00
Aitkens Sportsturf Ltd	12/11/2019 GF Capital Expenditure	£	2,890.00
Akari Care Ltd	01/04/2019 Permanent Care	£	1,796.84
Akari Care Ltd	01/04/2019 Permanent Care	£	2,032.56
Akari Care Ltd	01/04/2019 Permanent Care	£	2,032.56
Akari Care Ltd	01/04/2019 Permanent Care	£	2,181.84
Akari Care Ltd	26/04/2019 Permanent Care	£	1,796.84
Akari Care Ltd	26/04/2019 Permanent Care	£	2,032.56
Akari Care Ltd	26/04/2019 Permanent Care	£	2,032.56
Akari Care Ltd	26/04/2019 Permanent Care	£	2,181.84
Akari Care Ltd	28/05/2019 Permanent Care	£	1,796.84
Akari Care Ltd	28/05/2019 Permanent Care	£	2,032.56
Akari Care Ltd	28/05/2019 Permanent Care	£	2,032.56

Akari Care Ltd	28/05/2019 Permanent Care	£	2,181.84
Akari Care Ltd	25/06/2019 Permanent Care	£	1,796.84
Akari Care Ltd	25/06/2019 Permanent Care	£	2,032.56
Akari Care Ltd	25/06/2019 Permanent Care	£	2,032.56
Akari Care Ltd	25/06/2019 Permanent Care	£	2,181.84
Akari Care Ltd	23/07/2019 Permanent Care	£	1,796.84
Akari Care Ltd	23/07/2019 Permanent Care	£	2,032.56
Akari Care Ltd	23/07/2019 Permanent Care	£	2,032.56
Akari Care Ltd	23/07/2019 Permanent Care	£	2,181.84
Akari Care Ltd	19/08/2019 Permanent Care	£	1,796.84
Akari Care Ltd	19/08/2019 Permanent Care	£	2,032.56
Akari Care Ltd	19/08/2019 Permanent Care	£	2,032.56
Akari Care Ltd	19/08/2019 Permanent Care	£	2,181.84
Akari Care Ltd	17/09/2019 Permanent Care	£	1,796.84
Akari Care Ltd	17/09/2019 Permanent Care	£	2,032.56
Akari Care Ltd	17/09/2019 Permanent Care	£	2,032.56
Akari Care Ltd	17/09/2019 Permanent Care	£	2,181.84
Akari Care Ltd	14/10/2019 Permanent Care	£	1,796.84
Akari Care Ltd	14/10/2019 Permanent Care	£	2,032.56
Akari Care Ltd	14/10/2019 Permanent Care	£	2,032.56
Akari Care Ltd	14/10/2019 Permanent Care	£	2,181.84
Akari Care Ltd	11/11/2019 Permanent Care	£	1,796.84
Akari Care Ltd	11/11/2019 Permanent Care	£	2,032.56
Akari Care Ltd	11/11/2019 Permanent Care	£	2,032.56
Akari Care Ltd	09/12/2019 Permanent Care	£	1,796.84
Akari Care Ltd	09/12/2019 Permanent Care	£	2,032.56
Akari Care Ltd	09/12/2019 Permanent Care	£	2,032.56
Akari Care Ltd	03/01/2020 Permanent Care	£	1,796.84
Akari Care Ltd	03/01/2020 Permanent Care	£	2,032.56
Akari Care Ltd	03/01/2020 Permanent Care	£	2,032.56
Akari Care Ltd	03/02/2020 Permanent Care	£	1,796.84
Akari Care Ltd	03/02/2020 Permanent Care	£	2,032.56
Akari Care Ltd	03/02/2020 Permanent Care	£	2,032.56
Akari Care Ltd	03/02/2020 Permanent Care	£	3,465.00
AKWA irrigation services Ltd	13/06/2019 GF Capital Expenditure	£	4,085.00
AKWA irrigation services Ltd	09/09/2019 GF Capital Expenditure	£	3,259.35
Alexander Plastering	13/12/2019 Grants to External Bodies	£	1,000.00
Alexandra Grange	01/04/2019 Permanent Care	£	1,700.00
Alexandra Grange	01/04/2019 Permanent Care	£	1,700.00
Alexandra Grange	01/04/2019 Permanent Care	£	1,700.00
Alexandra Grange	01/04/2019 Permanent Care	£	1,700.00
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Alexandra Grange	01/04/2019 Permanent Care	£	1,700.00
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Alexandra Grange	01/04/2019 Permanent Care	£	1,980.00
Alexandra Grange	01/04/2019 Permanent Care	£	1,980.00
Alexandra Grange	01/04/2019 Respite Care	£	2,970.00
Alexandra Grange	01/04/2019 Respite Care	£	2,970.00
Alexandra Grange	01/04/2019 Permanent Care	£	3,339.29
Alexandra Grange	01/04/2019 Respite Care	£	3,465.00
Alexandra Grange	01/04/2019 Permanent Care	£	3,677.14
Alexandra Grange	26/04/2019 Permanent Care	£	1,700.00
Alexandra Grange	26/04/2019 Permanent Care	£	1,700.00
Alexandra Grange	26/04/2019 Permanent Care	£	1,700.00
Alexandra Grange	26/04/2019 Permanent Care	£	1,700.00
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Alexandra Grange	26/04/2019 Permanent Care	£	1,980.00
Alexandra Grange	26/04/2019 Permanent Care	£	1,980.00
Alexandra Grange	26/04/2019 Permanent Care	£	2,121.43
Alexandra Grange	26/04/2019 Respite Care	£	2,545.72
Alexandra Grange	26/04/2019 Permanent Care	£	3,465.00
Alexandra Grange	28/05/2019 Respite Care	£	1,028.00
Alexandra Grange	28/05/2019 Permanent Care	£	1,876.00
Alexandra Grange	28/05/2019 Permanent Care	£	1,876.00
Alexandra Grange	28/05/2019 Permanent Care	£	1,876.00
Alexandra Grange	28/05/2019 Permanent Care	£	1,876.00
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Alexandra Grange	28/05/2019 Permanent Care	£	1,876.00
Alexandra Grange	28/05/2019 Permanent Care	£	1,876.00
Alexandra Grange	28/05/2019 Permanent Care	£	1,876.00
Alexandra Grange	28/05/2019 Permanent Care	£	2,137.43

Alexandra Grange	28/05/2019 Permanent Care	£	2,189.00
Alexandra Grange	28/05/2019 Permanent Care	£	2,189.00
Alexandra Grange	28/05/2019 Permanent Care	£	2,189.00
Alexandra Grange	28/05/2019 Permanent Care	£	2,189.00
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Alexandra Grange	28/05/2019 Permanent Care	£	2,189.00
Alexandra Grange	28/05/2019 Permanent Care	£	2,749.00
Alexandra Grange	28/05/2019 Respite Care	£	3,451.14
Alexandra Grange	28/05/2019 Respite Care	£	3,671.43
Alexandra Grange	28/05/2019 Respite Care	£	6,016.00
Alexandra Grange	25/06/2019 Permanent Care	£	1,764.00
Alexandra Grange	25/06/2019 Permanent Care	£	1,764.00
Alexandra Grange	25/06/2019 Permanent Care	£	1,764.00
Alexandra Grange	25/06/2019 Permanent Care	£	1,764.00
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Alexandra Grange	25/06/2019 Permanent Care	£	1,764.00
Alexandra Grange	25/06/2019 Permanent Care	£	2,056.00
Alexandra Grange	25/06/2019 Permanent Care	£	2,056.00
Alexandra Grange	25/06/2019 Permanent Care	£	2,056.00
Alexandra Grange	25/06/2019 Permanent Care	£	2,056.00
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Alexandra Grange	25/06/2019 Permanent Care	£	2,056.00
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Alexandra Grange	25/06/2019 Permanent Care	£	2,056.00
Alexandra Grange	25/06/2019 Permanent Care	£	2,056.00
Alexandra Grange	25/06/2019 Permanent Care	£	3,199.00
Alexandra Grange	25/06/2019 Respite Care	£	4,626.00
Alexandra Grange	25/06/2019 Permanent Care	£	7,161.43
Alexandra Grange	25/06/2019 Respite Care	£	7,737.28
Alexandra Grange	23/07/2019 Permanent Care	£	1,764.00
Alexandra Grange	23/07/2019 Permanent Care	£	1,764.00
Alexandra Grange	23/07/2019 Permanent Care	£	1,764.00
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Alexandra Grange	23/07/2019 Permanent Care	£	2,056.00
Alexandra Grange	23/07/2019 Permanent Care	£	2,056.00
Alexandra Grange	23/07/2019 Respite Care	£	3,084.00
Alexandra Grange	23/07/2019 Permanent Care	£	3,241.00
Alexandra Grange	23/07/2019 Respite Care	£	3,818.29
Alexandra Grange	23/07/2019 Permanent Care	£	4,919.71
Alexandra Grange	23/07/2019 Respite Care	£	5,213.43
Alexandra Grange	19/08/2019 Permanent Care	£	1,764.00
Alexandra Grange	19/08/2019 Permanent Care	£	1,764.00
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Alexandra Grange	19/08/2019 Permanent Care	£	2,056.00
Alexandra Grange	19/08/2019 Respite Care	£	2,349.71
Alexandra Grange	19/08/2019 Permanent Care	£	3,598.00
Alexandra Grange	19/08/2019 Respite Care	£	4,112.00
Alexandra Grange	19/08/2019 Respite Care	£	4,405.71
Alexandra Grange	17/09/2019 Respite Care	£	1,762.29
Alexandra Grange	17/09/2019 Permanent Care	£	1,764.00
Alexandra Grange	17/09/2019 Permanent Care	£	1,764.00
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Alexandra Grange	17/09/2019 Permanent Care	£	2,056.00
Alexandra Grange	17/09/2019 Respite Care	£	3,084.00
Alexandra Grange	17/09/2019 Respite Care	£	3,157.43
Alexandra Grange	17/09/2019 Permanent Care	£	3,524.57
Alexandra Grange	17/09/2019 Permanent Care	£	4,846.29
Alexandra Grange	14/10/2019 Permanent Care	£	1,764.00
Alexandra Grange	14/10/2019 Permanent Care	£	1,764.00
Alexandra Grange	14/10/2019 Permanent Care	£	1,764.00
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Alexandra Grange	14/10/2019 Permanent Care	£	1,764.00
Alexandra Grange	14/10/2019 Respite Care	£	1,909.14
Alexandra Grange	14/10/2019 Permanent Care	£	2,056.00
Alexandra Grange	14/10/2019 Permanent Care	£	2,056.00
Alexandra Grange	14/10/2019 Permanent Care	£	2,056.00
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Alexandra Grange	14/10/2019 Permanent Care	£	2,056.00
Alexandra Grange	14/10/2019 Permanent Care	£	2,349.71
Alexandra Grange	14/10/2019 Permanent Care	£	4,405.71
Alexandra Grange	11/11/2019 Respite Care	£	1,542.00
Alexandra Grange	11/11/2019 Permanent Care	£	1,764.00
Alexandra Grange	11/11/2019 Permanent Care	£	1,764.00
Alexandra Grange	11/11/2019 Permanent Care	£	1,764.00
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Alexandra Grange	11/11/2019 Permanent Care	£	2,056.00
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Alexandra Grange	11/11/2019 Permanent Care	£	2,056.00
Alexandra Grange	11/11/2019 Respite Care	£	3,084.00
Alexandra Grange	11/11/2019 Respite Care	£	3,451.14
Alexandra Grange	11/11/2019 Respite Care	£	3,598.00
Alexandra Grange	09/12/2019 Respite Care	£	514.00
Alexandra Grange	09/12/2019 Respite Care	£	1,542.00
Alexandra Grange	09/12/2019 Respite Care	£	1,542.00
Alexandra Grange	09/12/2019 Permanent Care	£	1,764.00
Alexandra Grange	09/12/2019 Permanent Care	£	1,764.00
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Alexandra Grange	09/12/2019 Permanent Care	£	2,056.00
Alexandra Grange	09/12/2019 Respite Care	£	2,570.00
Alexandra Grange	09/12/2019 Permanent Care	£	4,846.29
Alexandra Grange	03/01/2020 Respite Care	£	660.86
Alexandra Grange	03/01/2020 Respite Care	£	1,321.72
Alexandra Grange	03/01/2020 Permanent Care	£	1,764.00
Alexandra Grange	03/01/2020 Permanent Care	£	1,764.00
Alexandra Grange	03/01/2020 Permanent Care	£	1,764.00
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Alexandra Grange	03/01/2020 Permanent Care	£	2,056.00
Alexandra Grange	03/01/2020 Respite Care	£	3,084.00
Alexandra Grange	03/01/2020 Permanent Care	£	3,717.00
Alexandra Grange	03/01/2020 Permanent Care	£	4,626.00
Alexandra Grange	03/01/2020 Permanent Care	£	5,947.71
Alexandra Grange	03/02/2020 Respite Care	£	1,542.00
Alexandra Grange	03/02/2020 Permanent Care	£	1,764.00
Alexandra Grange	03/02/2020 Permanent Care	£	1,764.00
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Alexandra Grange	03/02/2020 Permanent Care	£	2,056.00
Alexandra Grange	03/02/2020 Permanent Care	£	2,056.00
Alexandra Grange	03/02/2020 Respite Care	£	3,084.00

Alexandra Grange	03/02/2020 Permanent Care	£	5,286.86
Alexandra House	04/07/2019 Grants to External Bodies	£	500.00
Alexandra House	27/01/2020 Grants to External Bodies	£	560.00
All About Me Marquees & Events Ltd	11/12/2019 Marketing & Publicity	£	5,129.69
all print supplies Itd	03/06/2019 Subcontracted Repairs	£	1,526.63
all print supplies ltd	20/06/2019 Direct Materials	£	851.85
all print supplies ltd	24/09/2019 Direct Materials	£	543.74
all print supplies ltd	14/11/2019 Direct Materials	£	523.36
all print supplies ltd	09/01/2020 Direct Materials	£	517.71
All Round Care Ltd	15/05/2019 Payments to Voluntary Organisations	£	16,200.00
All Round Care Ltd	30/05/2019 Payments to Voluntary Organisations	£	15,365.00
All Round Care Ltd	16/07/2019 Payments to Private Contractors	£	1,300.00
All Round Care Ltd	16/07/2019 Payments to Voluntary Organisations	£	13,600.00
All Round Care Ltd	20/08/2019 Payments to Voluntary Organisations	£	14,900.00
All Round Care Ltd	03/09/2019 Payments to Voluntary Organisations	£	14,900.00
All Round Care Ltd	25/09/2019 Payments to Voluntary Organisations	£	14,900.00
All Round Care Ltd	08/11/2019 Payments to Voluntary Organisations	£	13,600.00
All Round Care Ltd	27/11/2019 Payments to Voluntary Organisations	£	14,900.00
All Round Care Ltd	13/12/2019 Payments to Private Contractors	£	1,300.00
All Round Care Ltd	13/12/2019 Payments to Voluntary Organisations	£	15,317.00
All Round Care Ltd	21/01/2020 Payments to Voluntary Organisations	£	26,650.00
All Round Care Ltd	20/02/2020 Payments to Voluntary Organisations	£	26,650.00
All Saints C of E Primary School	05/02/2020 Payments to Other Local Authorities	£	4,609.00
All Saints Catholic High School	20/02/2020 Payments to Other Local Authorities	£	1,033.00
Alliance Electronics Ltd	06/09/2019 Repairs To Equipment	£	679.80
Alliance Electronics Ltd	06/09/2019 Repairs To Equipment	£	859.80
Allied Publicity Services (Manchester) Ltd	03/04/2019 Printing & Stationery Supplies	£	514.03
Allied Publicity Services (Manchester) Ltd	03/04/2019 Printing & Stationery Supplies	£	1,613.36
Allied Publicity Services (Manchester) Ltd	17/05/2019 Printing & Stationery Supplies	£	1,532.94
Allied Publicity Services (Manchester) Ltd	10/06/2019 Printing & Stationery Supplies	£	1,913.02
Allied Publicity Services (Manchester) Ltd	02/07/2019 Printing & Stationery Supplies	£	1,488.51
Allied Publicity Services (Manchester) Ltd	21/08/2019 Printing & Stationery Supplies	£	2,016.56
Allied Publicity Services (Manchester) Ltd	05/09/2019 Printing & Stationery Supplies	£	1,718.76
Allied Publicity Services (Manchester) Ltd	13/11/2019 Printing & Stationery Supplies	£	2,003.74
Allied Publicity Services (Manchester) Ltd	06/01/2020 Printing & Stationery Supplies	£	1,758.64
Allied Publicity Services (Manchester) Ltd	09/01/2020 Printing & Stationery Supplies	£	1,452.57
Allied Publicity Services (Manchester) Ltd	15/01/2020 Printing & Stationery Supplies	£	1,265.33
Allied Publicity Services (Manchester) Ltd	06/02/2020 Printing & Stationery Supplies	£	1,158.33
Allied Roofing & Construction Ltd	08/11/2019 GF Capital Expenditure	£	171,324.00
Allied Roofing & Construction Ltd	16/01/2020 GF Capital Expenditure	£	127,750.00
Allied Roofing & Construction Ltd	19/02/2020 GF Capital Expenditure	£	104,110.00

Allied Roofing & Construction Ltd	27/02/2020 GF Capital Expenditure	£	61,960.00
Allpay Ltd	04/04/2019 Bank Charges	£	9,906.47
Allpay Ltd	14/05/2019 Bank Charges	£	12,541.66
Allpay Ltd	18/06/2019 Bank Charges	£	12,822.58
Allpay Ltd	31/07/2019 Bank Charges	£	12,459.59
Allpay Ltd	14/08/2019 Bank Charges	£	12,624.28
Allpay Ltd	09/09/2019 Bank Charges	£	13,326.21
Allpay Ltd	21/10/2019 Bank Charges	£	12,299.45
Allpay Ltd	18/11/2019 Bank Charges	£	13,460.32
Allpay Ltd	23/12/2019 Bank Charges	£	12,534.83
Allpay Ltd	24/01/2020 Bank Charges	£	11,560.02
Allpay Ltd	24/02/2020 Bank Charges	£	11,522.76
Allspares (Wigan) Ltd	12/04/2019 Insurance Work and Claims	£	3,156.72
Alma Green Care Home	01/04/2019 Permanent Care	£	3,465.00
Alma Green Care Home	28/05/2019 Respite Care	£	933.10
Alma Green Care Home	25/06/2019 Respite Care	£	882.00
Alma Green Care Home	23/07/2019 Permanent Care	£	3,339.00
Alma Green Care Home	19/08/2019 Permanent Care	£	1,764.00
Alma Green Care Home	17/09/2019 Permanent Care	£	1,764.00
Alma Green Care Home	14/10/2019 Permanent Care	£	1,764.00
Alma Green Care Home	09/12/2019 Permanent Care	£	1,764.00
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	25/02/2020 Nursery Grant Payments	£	6,382.20
Almond Villas Ltd	14/08/2019 Private Day Care	£	680.64
Almond Villas Ltd	14/08/2019 Private Day Care	£	680.64
Almond Villas Ltd	14/08/2019 Private Day Care	£	680.64
Almond Villas Ltd	14/08/2019 Private Day Care	£	680.64
Almond Villas Ltd	09/09/2019 Private Day Care	£	680.64
Almond Villas Ltd	08/10/2019 Private Day Care	£	680.64
Almond Villas Ltd	18/11/2019 Private Day Care	£	680.64
Almond Villas Ltd	16/12/2019 Private Day Care	£	680.64
Almond Villas Ltd	10/01/2020 Private Day Care	£	567.20
Almond Villas Ltd	10/02/2020 Private Day Care	£	1,361.28
Alness Lodge Limited	01/04/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	26/04/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	28/05/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	25/06/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	23/07/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	19/08/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	17/09/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	14/10/2019 Permanent Care	£	2,400.00
Alness Lodge Limited	11/11/2019 Permanent Care	£	2,400.00

Alness Lodge Limited	09/12/2019	Permanent Care	£	2,400.00
Alness Lodge Limited	<i>' '</i>	Permanent Care	£	2,400.00
Alness Lodge Limited		Permanent Care	£	2,400.00
Alpha Biolabs Ltd	23/05/2019	Payments to Carers	£	519.00
Alpha Electronics Northern Ltd	04/04/2019	Equipment Furniture & Materials	£	550.00
Alpha Electronics Northern Ltd	13/06/2019	Repairs To Equipment	£	520.00
Alta Innovations Ltd	11/12/2019	Highways Maintenance	£	1,000.00
Alternative Futures Group	02/07/2019	Contributions	£	699.69
Altogether Kids CIC	09/04/2019	Payments to Voluntary Organisations	£	11,740.75
Altogether Kids CIC	11/07/2019	Payments to Voluntary Organisations	£	11,740.75
Altogether Kids CIC	10/10/2019	Payments to Voluntary Organisations	£	11,740.75
Altogether Kids CIC	20/01/2020	Payments to Voluntary Organisations	£	11,740.75
Alzheimer's Society	22/07/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	20/08/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	20/08/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	20/08/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	20/08/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	24/09/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	22/10/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	20/11/2019	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	06/01/2020	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	28/01/2020	Payments to Joint Authorities	£	11,208.33
Alzheimer's Society	18/02/2020	Payments to Joint Authorities	£	11,208.33
Amanda Cunliffe Solicitors	12/11/2019		£	5,311.00
Amanda Cunliffe Solicitors	18/11/2019	Professional Fees	£	501.17
Amanda Cunliffe Solicitors	27/01/2020	Professional Fees	£	1,212.00
Amanda Cunliffe Solicitors	31/01/2020	Professional Fees	£	642.00
Amanda Cunliffe Solicitors	14/02/2020	Professional Fees	£	1,100.00
Amberol Ltd	10/04/2019	GF Capital Expenditure	£	619.50
Amberol Ltd	29/04/2019	GF Capital Expenditure	£	1,202.53
Amberol Ltd	31/05/2019		£	726.00
Amberol Ltd	16/09/2019		£	580.50
Amberol Ltd	21/10/2019	Grants to External Bodies	£	629.00
Amberol Ltd	21/10/2019	Grants to External Bodies	£	837.00
Amberswood Environmental Services Ltd	30/04/2019	Equipment Furniture & Materials	£	720.00
Amberswood Environmental Services Ltd	30/04/2019	Private Day Care	£	720.00
Amberswood Environmental Services Ltd		Private Day Care	£	720.00
Amberswood Environmental Services Ltd		Private Day Care	£	720.00
Amberswood Environmental Services Ltd		Private Day Care	£	750.00
Amberswood Environmental Services Ltd	22/05/2019		£	750.00
Amberswood Environmental Services Ltd	<i>' '</i>	Private Day Care	£	720.00
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Amberswood Environmental Services Ltd	05/06/2019 Private Day Care	£	720.00
Amberswood Environmental Services Ltd	17/06/2019 Private Day Care	£	720.00
Amberswood Environmental Services Ltd	27/06/2019 Private Day Care	£	720.00
Amberswood Environmental Services Ltd	27/06/2019 Private Day Care	£	720.00
Amberswood Environmental Services Ltd	27/06/2019 Private Day Care	£	720.00
Amberswood Environmental Services Ltd	12/07/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	12/07/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	31/07/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	31/07/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	08/08/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	08/08/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	28/08/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	02/09/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	02/09/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	05/09/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	20/09/2019 Private Day Care	£	810.00
Amberswood Environmental Services Ltd	27/09/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	27/09/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	01/10/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	15/10/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	22/10/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	31/10/2019 Private Day Care	£	660.00
Amberswood Environmental Services Ltd	31/10/2019 Private Day Care	£	810.00
Amberswood Environmental Services Ltd	19/11/2019 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	20/11/2019 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	03/12/2019 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	03/12/2019 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	11/12/2019 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	20/12/2019 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	20/12/2019 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	21/01/2020 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	23/01/2020 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	23/01/2020 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	04/02/2020 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	10/02/2020 Private Day Care	£	630.00
Amberswood Environmental Services Ltd	10/02/2020 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	12/02/2020 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	26/02/2020 Private Day Care	£	690.00
Amberswood Environmental Services Ltd	26/02/2020 Private Day Care	£	690.00
Ambiflex Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	670.00
Ambiflex Ltd	02/05/2019 Repairs & Maintenance (Landlord)	£	995.10

A L. M L. J.	07/10/2010	UDA Danas and AMA		005.00
Ambiflex Ltd		HRA Programmed Works	£	805.00
Ambiflex Ltd		HRA Programmed Works		960.00
Ambiflex Ltd		HRA Programmed Works	£	650.00
Ambiflex Ltd		HRA Programmed Works	£	1,120.00
Ambiflex Ltd		HRA Programmed Works	£	650.00
Ambiflex Ltd		Repairs & Maintenance (Landlord)	£	1,425.00
Ambiflex Ltd	· · ·	Repairs & Maintenance (Landlord)	£	565.00
Ambrose Day Nursery		Nursery Grant Payments	£	14,857.44
Ambrose Day Nursery	· · ·	Nursery Grant Payments	£	3,714.36
Ambrose Day Nursery		Nursery Grant Payments	£	4,751.04
Ambrose Day Nursery	• •	Nursery Grant Payments	£	2,036.16
Ambrose Day Nursery		Nursery Grant Payments	£	6,399.36
Ambrose Day Nursery		Nursery Grant Payments	£	3,904.44
Ameon Utilities Ltd		HRA Capital Expenditure	£	2,826.18
Amey Metering LTD		Highways Maintenance	£	2,700.00
Amore Social Care LTD T/A Amore Care		Private Domicilliary	£	811.50
Amore Social Care LTD T/A Amore Care		Payments to Private Contractors	£	1,071.00
Amore Social Care LTD T/A Amore Care	13/11/2019	Payments to Private Contractors	£	2,436.52
Amore Social Care LTD T/A Amore Care	21/11/2019	Payments to Private Contractors	£	2,284.79
Amore Social Care LTD T/A Amore Care	21/11/2019	Payments to Private Contractors	£	4,159.02
Amore Social Care LTD T/A Amore Care	· · ·	Payments to Private Contractors	£	2,391.90
Amore Social Care LTD T/A Amore Care		Payments to Private Contractors	£	2,757.84
Amore Social Care LTD T/A Amore Care	21/01/2020	Payments to Private Contractors	£	3,016.06
Amore Social Care LTD T/A Amore Care	21/01/2020	Payments to Private Contractors	£	3,147.09
Amore Social Care LTD T/A Amore Care	21/01/2020	Payments to Private Contractors	£	3,453.52
Amore Social Care LTD T/A Amore Care	21/01/2020	Payments to Private Contractors	£	3,489.21
Amore Social Care LTD T/A Amore Care	21/01/2020	Payments to Private Contractors	£	5,277.90
Amore Social Care LTD T/A Amore Care	04/02/2020	Payments to Private Contractors	£	2,186.63
Amore Social Care LTD T/A Amore Care	04/02/2020	Payments to Private Contractors	£	3,141.14
Amore Social Care LTD T/A Amore Care	04/02/2020	Payments to Private Contractors	£	3,872.99
Amore Social Care LTD T/A Amore Care	04/02/2020	Payments to Private Contractors	£	4,361.48
Amore Social Care LTD T/A Amore Care	12/02/2020	Payments to Private Contractors	£	2,748.88
Amspec Limited	12/06/2019	GF Capital Expenditure	£	4,723.59
ANA Treatment Centres Ltd	13/05/2019	Housing Support / Drugs and Alcohol	£	3,424.28
ANA Treatment Centres Ltd	09/07/2019	Housing Support / Drugs and Alcohol	£	1,913.57
ANA Treatment Centres Ltd	30/07/2019	Housing Support / Drugs and Alcohol	£	3,122.14
Anar Gojaev T/A Bee Shop	18/04/2019	Fees & Charges	£	770.00
Anchor Trust T/A Beechfield Lodge	01/04/2019	Permanent Care	£	1,808.12
Anchor Trust T/A Beechfield Lodge	01/04/2019	Permanent Care	£	1,814.08
Anchor Trust T/A Beechfield Lodge	26/04/2019	Permanent Care	£	1,808.12
Anchor Trust T/A Beechfield Lodge	26/04/2019	Permanent Care	£	1,814.08
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Anchor Trust T/A Beechfield Lodge	28/05/2019 Permanent Care	£	1,808.12
Anchor Trust T/A Beechfield Lodge	25/06/2019 Permanent Care	£	1,808.12
Anchor Trust T/A Beechfield Lodge	23/07/2019 Permanent Care	£	1,808.12
Anchor Trust T/A Beechfield Lodge	19/08/2019 Permanent Care	£	1,808.12
Anchor Trust T/A Beechfield Lodge	17/09/2019 Permanent Care	£	1,808.12
Anchor Trust T/A Beechfield Lodge	14/10/2019 Permanent Care	£	2,264.13
Anchor Trust T/A Beechfield Lodge	11/11/2019 Permanent Care	£	1,866.96
Anchor Trust T/A Beechfield Lodge	09/12/2019 Permanent Care	£	1,866.96
Anchor Trust T/A Beechfield Lodge	03/01/2020 Permanent Care	£	1,866.96
Anchor Trust T/A Beechfield Lodge	03/02/2020 Permanent Care	£	1,866.96
Anderton Primary School	20/02/2020 Payments to Other Local Authorities	£	664.80
Andrea Pollard T/A Sticky Fingers Daycare	16/04/2019 Nursery Grant Payments	£	712.92
Andrew Richmond T/A Richmond Plant Hire	16/04/2019 Vehicle and Plant Hire	£	893.81
Andrew Richmond T/A Richmond Plant Hire	30/04/2019 Vehicle and Plant Hire	£	617.43
Andrew Richmond T/A Richmond Plant Hire	30/04/2019 Vehicle and Plant Hire	£	650.81
Andrew Richmond T/A Richmond Plant Hire	15/05/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	06/06/2019 Vehicle and Plant Hire	£	517.31
Andrew Richmond T/A Richmond Plant Hire	06/06/2019 Vehicle and Plant Hire	£	534.00
Andrew Richmond T/A Richmond Plant Hire	06/06/2019 Vehicle and Plant Hire	£	650.18
Andrew Richmond T/A Richmond Plant Hire	06/06/2019 Vehicle and Plant Hire	£	650.18
Andrew Richmond T/A Richmond Plant Hire	20/06/2019 Vehicle and Plant Hire	£	517.31
Andrew Richmond T/A Richmond Plant Hire	28/06/2019 Vehicle and Plant Hire	£	618.00
Andrew Richmond T/A Richmond Plant Hire	28/06/2019 Vehicle and Plant Hire	£	667.50
Andrew Richmond T/A Richmond Plant Hire	11/07/2019 Vehicle and Plant Hire	£	910.50
Andrew Richmond T/A Richmond Plant Hire	25/07/2019 Vehicle and Plant Hire	£	618.00
Andrew Richmond T/A Richmond Plant Hire	29/07/2019 Vehicle and Plant Hire	£	538.50
Andrew Richmond T/A Richmond Plant Hire	30/07/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	19/08/2019 Vehicle and Plant Hire	£	617.44
Andrew Richmond T/A Richmond Plant Hire	04/09/2019 Vehicle and Plant Hire	£	534.00
Andrew Richmond T/A Richmond Plant Hire	04/09/2019 Vehicle and Plant Hire	£	650.81
Andrew Richmond T/A Richmond Plant Hire	04/09/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	04/09/2019 Vehicle and Plant Hire	£	877.50
Andrew Richmond T/A Richmond Plant Hire	25/09/2019 Vehicle and Plant Hire	£	617.44
Andrew Richmond T/A Richmond Plant Hire	25/09/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	10/10/2019 Vehicle and Plant Hire	£	534.00
Andrew Richmond T/A Richmond Plant Hire	17/10/2019 Vehicle and Plant Hire	£	767.34
Andrew Richmond T/A Richmond Plant Hire	28/10/2019 Vehicle and Plant Hire	£	617.44
Andrew Richmond T/A Richmond Plant Hire	05/11/2019 Vehicle and Plant Hire	£	534.00
Andrew Richmond T/A Richmond Plant Hire	05/11/2019 Vehicle and Plant Hire	£	617.44
Andrew Richmond T/A Richmond Plant Hire	14/11/2019 Vehicle and Plant Hire	£	650.81
Andrew Richmond T/A Richmond Plant Hire	21/11/2019 Vehicle and Plant Hire	£	617.44

Andrew Richmond T/A Richmond Plant Hire	21/11/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	02/12/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	04/12/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	19/12/2019 Vehicle and Plant Hire	£	617.25
Andrew Richmond T/A Richmond Plant Hire	23/12/2019 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	23/12/2019 Vehicle and Plant Hire	£	739.50
Andrew Richmond T/A Richmond Plant Hire	15/01/2020 Vehicle and Plant Hire	£	617.44
Andrew Richmond T/A Richmond Plant Hire	22/01/2020 Vehicle and Plant Hire	£	617.44
Andrew Richmond T/A Richmond Plant Hire	30/01/2020 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	06/02/2020 Vehicle and Plant Hire	£	538.50
Andrew Richmond T/A Richmond Plant Hire	20/02/2020 Vehicle and Plant Hire	£	672.00
Andrew Richmond T/A Richmond Plant Hire	26/02/2020 Vehicle and Plant Hire	£	617.44
Andrew Richmond T/A Richmond Plant Hire	26/02/2020 Vehicle and Plant Hire	£	841.50
Angel Solutions LTD	02/10/2019 Professional Fees	£	3,200.00
Angel Solutions LTD	02/10/2019 Professional Fees	£	9,500.00
Angel Springs Ltd	11/06/2019 Equipment Hire	£	510.00
Angel Springs Ltd	27/08/2019 Equipment Hire	£	600.00
Anglia DNA Services Ltd	19/06/2019 Professional Fees	£	524.00
AON UK Ltd	24/04/2019 External Insurance Premiums	£	12,546.27
AON UK Ltd	10/06/2019 External Insurance Premiums	£	12,659.79
AON UK Ltd	24/06/2019 External Insurance Premiums	£	15,731.31
AON UK Ltd	29/07/2019 External Insurance Premiums	£	12,552.44
AON UK Ltd	22/08/2019 External Insurance Premiums	£	15,506.26
AON UK Ltd	19/09/2019 External Insurance Premiums	£	12,183.25
AON UK Ltd	28/10/2019 External Insurance Premiums	£	15,242.57
AON UK Ltd	21/11/2019 External Insurance Premiums	£	12,116.66
AON UK Ltd	24/12/2019 External Insurance Premiums	£	15,105.64
AON UK Ltd	28/01/2020 External Insurance Premiums	£	12,022.54
AON UK Ltd	25/02/2020 External Insurance Premiums	£	11,966.34
APCOA Parking (UK) Ltd	08/04/2019 Payments to Private Contractors	£	2,130.58
APCOA Parking (UK) Ltd	08/04/2019 Payments to Private Contractors	£	2,130.59
APCOA Parking (UK) Ltd	08/04/2019 Payments to Private Contractors	£	6,391.75
APCOA Parking (UK) Ltd	08/04/2019 Payments to Private Contractors	£	10,652.91
APCOA Parking (UK) Ltd	29/04/2019 Payments to Private Contractors	£	26,290.62
APCOA Parking (UK) Ltd	02/05/2019 Employee Transport Costs	£	542.00
APCOA Parking (UK) Ltd	17/05/2019 Payments to Private Contractors	£	32,393.77
APCOA Parking (UK) Ltd	23/05/2019 Payments to Private Contractors	£	1,989.86
APCOA Parking (UK) Ltd	23/05/2019 Payments to Private Contractors	£	1,989.86
APCOA Parking (UK) Ltd	23/05/2019 Payments to Private Contractors	£	5,969.58
APCOA Parking (UK) Ltd	23/05/2019 Payments to Private Contractors	£	9,949.29
APCOA Parking (UK) Ltd	17/06/2019 Payments to Private Contractors	£	2,098.35

APCOA Parking (UK) Ltd	17/06/2019 Payments to Private Contractors	£	2,098.35
APCOA Parking (UK) Ltd	17/06/2019 Payments to Private Contractors	£	6,295.04
APCOA Parking (UK) Ltd	17/06/2019 Payments to Private Contractors	£	10,491.74
APCOA Parking (UK) Ltd	20/06/2019 Payments to Private Contractors	£	32,663.36
APCOA Parking (UK) Ltd	11/07/2019 Employee Transport Costs	£	542.00
APCOA Parking (UK) Ltd	11/07/2019 Employee Transport Costs	£	1,626.00
APCOA Parking (UK) Ltd	12/07/2019 Payments to Private Contractors	£	2,024.83
APCOA Parking (UK) Ltd	12/07/2019 Payments to Private Contractors	£	2,024.83
APCOA Parking (UK) Ltd	12/07/2019 Payments to Private Contractors	£	6,074.48
APCOA Parking (UK) Ltd	12/07/2019 Payments to Private Contractors	£	10,124.13
APCOA Parking (UK) Ltd	12/07/2019 Payments to Private Contractors	£	31,780.35
APCOA Parking (UK) Ltd	16/08/2019 Payments to Private Contractors	£	2,107.45
APCOA Parking (UK) Ltd	16/08/2019 Payments to Private Contractors	£	2,107.47
APCOA Parking (UK) Ltd	16/08/2019 Payments to Private Contractors	£	6,322.40
APCOA Parking (UK) Ltd	16/08/2019 Payments to Private Contractors	£	10,537.33
APCOA Parking (UK) Ltd	16/08/2019 Payments to Private Contractors	£	33,592.46
APCOA Parking (UK) Ltd	19/09/2019 Payments to Private Contractors	£	34,517.51
APCOA Parking (UK) Ltd	01/10/2019 Payments to Private Contractors	£	2,100.27
APCOA Parking (UK) Ltd	01/10/2019 Payments to Private Contractors	£	2,100.28
APCOA Parking (UK) Ltd	01/10/2019 Payments to Private Contractors	£	6,300.84
APCOA Parking (UK) Ltd	01/10/2019 Payments to Private Contractors	£	10,501.40
APCOA Parking (UK) Ltd	10/10/2019 Payments to Private Contractors	£	2,038.42
APCOA Parking (UK) Ltd	10/10/2019 Payments to Private Contractors	£	2,038.43
APCOA Parking (UK) Ltd	10/10/2019 Payments to Private Contractors	£	6,115.27
APCOA Parking (UK) Ltd	10/10/2019 Payments to Private Contractors	£	10,192.11
APCOA Parking (UK) Ltd	10/10/2019 Payments to Private Contractors	£	31,541.52
APCOA Parking (UK) Ltd	14/11/2019 Payments to Private Contractors	£	2,119.11
APCOA Parking (UK) Ltd	14/11/2019 Payments to Private Contractors	£	2,119.12
APCOA Parking (UK) Ltd	14/11/2019 Payments to Private Contractors	£	6,357.36
APCOA Parking (UK) Ltd	14/11/2019 Payments to Private Contractors	£	10,595.60
APCOA Parking (UK) Ltd	14/11/2019 Payments to Private Contractors	£	33,830.63
APCOA Parking (UK) Ltd	14/11/2019 Payments to Private Contractors	£	33,830.63
APCOA Parking (UK) Ltd	16/12/2019 Payments to Private Contractors	£	2,070.26
APCOA Parking (UK) Ltd	16/12/2019 Payments to Private Contractors	£	2,070.26
APCOA Parking (UK) Ltd	16/12/2019 Payments to Private Contractors	£	6,210.78
APCOA Parking (UK) Ltd	16/12/2019 Payments to Private Contractors	£	10,351.30
APCOA Parking (UK) Ltd	16/12/2019 Payments to Private Contractors	£	32,964.08
APCOA Parking (UK) Ltd	21/01/2020 Payments to Private Contractors	£	2,047.77
APCOA Parking (UK) Ltd	21/01/2020 Payments to Private Contractors	£	2,047.79
APCOA Parking (UK) Ltd	21/01/2020 Payments to Private Contractors	£	6,143.36
APCOA Parking (UK) Ltd	21/01/2020 Payments to Private Contractors	£	10,238.93

APCOA Parking (UK) Ltd	21/01/2020 Payment	nts to Private Contractors	£ 2	29,630.68
APCOA Parking (UK) Ltd	14/02/2020 Payment	nts to Private Contractors	£	2,078.62
APCOA Parking (UK) Ltd	14/02/2020 Payment	nts to Private Contractors	£	2,078.62
APCOA Parking (UK) Ltd	14/02/2020 Payment	nts to Private Contractors	£	6,235.87
APCOA Parking (UK) Ltd	14/02/2020 Payment	nts to Private Contractors	£ 1	10,391.11
APCOA Parking (UK) Ltd	14/02/2020 Payment	nts to Private Contractors	£ 3	33,103.16
APCOA Parking (UK) Ltd	28/02/2020 Grants to	to External Bodies	£ 3	30,000.00
Apex Childrens Services Ltd	07/02/2020 Payment	nts to Voluntary Organisations	£	8,941.43
Apex Childrens Services Ltd	07/02/2020 Payment	nts to Voluntary Organisations	£	9,347.86
Apex Childrens Services Ltd	07/02/2020 Payment	nts to Voluntary Organisations	£	4,877.14
Apex Childrens Services Ltd	07/02/2020 Payment	nts to Voluntary Organisations	£ 1	12,599.29
APOSS	13/12/2019 Equipme	nent Furniture & Materials	£	5,004.16
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
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Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	632.64
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	870.36
Appleby Court Nursing Home	01/04/2019 Respite C	: Care	£	1,200.00
Appleby Court Nursing Home	01/04/2019 Nursing 0	g Care	£	1,581.60
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permane	nent Care	£	1,700.00

Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,700.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,980.00
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Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Respite Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
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Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Respite Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	2,240.00
Appleby Court Nursing Home	01/04/2019 Respite Care	£	3,018.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	01/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	26/04/2019 Nursing Care	£	632.64
Appleby Court Nursing Home	26/04/2019 Nursing Care	£	632.64
Appleby Court Nursing Home	26/04/2019 Nursing Care	£	632.64
Appleby Court Nursing Home	26/04/2019 Nursing Care	£	632.64
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Appleby Court Nursing Home	26/04/2019 Nursing Care	£	632.64
Appleby Court Nursing Home	26/04/2019 Nursing Care	£	632.64
Appleby Court Nursing Home	26/04/2019 Respite Care	£	707.14
Appleby Court Nursing Home	26/04/2019 Nursing Care	£	870.36
Appleby Court Nursing Home	26/04/2019 Respite Care	£	1,006.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,700.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,700.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,700.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,700.00
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Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,700.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,700.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,980.00
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Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	1,980.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	2,012.00
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Appleby Court Nursing Home	26/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	2,012.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	3,521.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	26/04/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
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Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	714.04
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	982.34
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	1,039.34
Appleby Court Nursing Home	28/05/2019 Respite Care	£	1,229.29
Appleby Court Nursing Home	28/05/2019 Nursing Care	£	1,265.28
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	1,876.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	1,876.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	1,876.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	1,876.00
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Appleby Court Nursing Home	28/05/2019 Permanent Care	£	1,876.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,189.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,189.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,189.00

Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,189.00
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Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,189.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,254.00
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Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,254.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	2,254.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	28/05/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	662.24
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Appleby Court Nursing Home	25/06/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	911.08
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	975.39
Appleby Court Nursing Home	25/06/2019 Respite Care	£	1,071.00
Appleby Court Nursing Home	25/06/2019 Nursing Care	£	1,513.69
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	1,764.00

Appleby Court Nursing Home	25/06/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	1,764.00
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Appleby Court Nursing Home	25/06/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,056.00
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Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,100.00
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Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	25/06/2019 Respite Care	£	3,096.57
Appleby Court Nursing Home	25/06/2019 Respite Care	£	4,800.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	25/06/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	25/06/2019 Respite Care	£	25,200.00
Appleby Court Nursing Home	23/07/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	23/07/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	23/07/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	23/07/2019 Nursing Care	£	662.24

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Appleby Court Nursing Home	23/07/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	23/07/2019 Nursing Care	£	911.08
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	1,764.00
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Appleby Court Nursing Home	23/07/2019 Permanent Care	£	2,056.00
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Appleby Court Nursing Home	23/07/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	2,100.00
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Appleby Court Nursing Home	23/07/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	2,100.00

Appleby Court Nursing Home	23/07/2019 Respite Care	£	3,377.71
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	23/07/2019 Respite Care	£	18,388.49
Appleby Court Nursing Home	23/07/2019 Permanent Care	£	22,750.94
Appleby Court Nursing Home	19/08/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	19/08/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	19/08/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	19/08/2019 Nursing Care	£	662.24
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Appleby Court Nursing Home	19/08/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	19/08/2019 Nursing Care	£	911.08
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	1,764.00
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Appleby Court Nursing Home	19/08/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	1,875.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,056.00
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Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	19/08/2019 Respite Care	£	3,157.43
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	3,292.14
Appleby Court Nursing Home	19/08/2019 Respite Care	£	4,405.72
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	13,848.40
Appleby Court Nursing Home	19/08/2019 Respite Care	£	14,066.43
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	20,950.00
Appleby Court Nursing Home	19/08/2019 Permanent Care	£	24,000.00
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
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Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	17/09/2019 Nursing Care	£	911.08
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00

Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
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Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
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Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	17/09/2019 Respite Care	£	3,010.57
Appleby Court Nursing Home	17/09/2019 Respite Care	£	4,038.57
Appleby Court Nursing Home	17/09/2019 Respite Care	£	8,380.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	8,400.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	13,848.40
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	14,066.43
Appleby Court Nursing Home	17/09/2019 Respite Care	£	22,000.00
Appleby Court Nursing Home	17/09/2019 Respite Care	£	22,446.43
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	25,140.00
Appleby Court Nursing Home	17/09/2019 Permanent Care	£	31,425.00
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24

Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
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Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	14/10/2019 Nursing Care	£	911.08
Appleby Court Nursing Home	14/10/2019 Respite Care	£	1,542.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
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Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Respite Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Respite Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	14/10/2019 Respite Care	£	2,202.86
Appleby Court Nursing Home	14/10/2019 Respite Care	£	2,693.57
Appleby Court Nursing Home	14/10/2019 Respite Care	£	2,693.57

Appleby Court Nursing Home	14/10/2019 Permanent Care	£	2,863.71
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	8,400.00
Appleby Court Nursing Home	14/10/2019 Respite Care	£	13,142.86
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	13,848.40
Appleby Court Nursing Home	14/10/2019 Permanent Care	£	19,752.86
Appleby Court Nursing Home	11/11/2019 Respite Care	£	587.43
Appleby Court Nursing Home	11/11/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	11/11/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	11/11/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	11/11/2019 Nursing Care	£	662.24
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Appleby Court Nursing Home	11/11/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	11/11/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	11/11/2019 Nursing Care	£	911.08
Appleby Court Nursing Home	11/11/2019 Respite Care	£	1,248.29
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	1,764.00
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Appleby Court Nursing Home	11/11/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,056.00

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Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,100.00
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Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	11/11/2019 Respite Care	£	2,570.00
Appleby Court Nursing Home	11/11/2019 Nursing Care	£	2,578.01
Appleby Court Nursing Home	11/11/2019 Respite Care	£	7,142.86
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	8,400.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	9,600.40
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	9,709.20
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	9,914.50
Appleby Court Nursing Home	11/11/2019 Respite Care	£	17,957.14
Appleby Court Nursing Home	11/11/2019 Respite Care	£	18,855.00
Appleby Court Nursing Home	11/11/2019 Permanent Care	£	25,140.00
Appleby Court Nursing Home	09/12/2019 Respite Care	£	514.00
Appleby Court Nursing Home	09/12/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	09/12/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	09/12/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	09/12/2019 Nursing Care	£	662.24
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Appleby Court Nursing Home	09/12/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	09/12/2019 Nursing Care	£	662.24
Appleby Court Nursing Home	09/12/2019 Nursing Care	£	911.08
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	1,764.00
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Appleby Court Nursing Home	09/12/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	1,764.00
Appleby Court Nursing Home	09/12/2019 Respite Care	£	2,056.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,056.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,056.00
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Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,100.00
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Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,100.00
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Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	2,100.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	3,451.14
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	5,292.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	6,300.00
Appleby Court Nursing Home	09/12/2019 Respite Care	£	6,883.57
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,380.00

Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,380.00
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Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,380.00
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	8,400.00
Appleby Court Nursing Home	09/12/2019 Respite Care	£	11,372.86
Appleby Court Nursing Home	09/12/2019 Permanent Care	£	27,235.00
Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
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Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
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Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/01/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/01/2020 Nursing Care	£	911.08
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	1,764.00
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Appleby Court Nursing Home	03/01/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
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Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Respite Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00

Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,100.00
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Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/01/2020 Respite Care	£	3,084.00
Appleby Court Nursing Home	03/01/2020 Respite Care	£	4,112.00
Appleby Court Nursing Home	03/01/2020 Respite Care	£	5,654.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,380.00
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Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/01/2020 Permanent Care	£	8,400.00
Appleby Court Nursing Home	03/01/2020 Respite Care	£	9,577.14
Appleby Court Nursing Home	03/02/2020 Respite Care	£	514.00
Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
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Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/02/2020 Nursing Care	£	662.24
Appleby Court Nursing Home	03/02/2020 Respite Care	£	807.71

Appleby Court Nursing Home	03/02/2020 Nursing Care	£	911.08
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	1,764.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,056.00
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Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,056.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	2,100.00
Appleby Court Nursing Home	03/02/2020 Respite Care	£	2,992.86
Appleby Court Nursing Home	03/02/2020 Respite Care	£	3,891.71
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	5,686.43
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00

Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,380.00
Appleby Court Nursing Home	03/02/2020 Permanent Care	£	8,400.00
Appleby Court Nursing Home	03/02/2020 Respite Care	£	15,365.00
Appleby Court Nursing Home	03/02/2020 Respite care	£	39,206.43
Approach Training Limited	06/01/2020 Learning and Development	£	720.00
Approach Training Limited	06/01/2020 Learning and Development	£	1,800.00
APSE	04/04/2019 Equipment Furniture & Materials	£	3,340.00
APSE	07/05/2019 Subscriptions	£	3,744.00
APSE	25/06/2019 Professional Fees	£	537.00
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	23/08/2019 Professional Fees	£	1,012.50
APSE	14/11/2019 Equipment Furniture & Materials	£	1,242.00
APSE	02/12/2019 Education, Training, Exam Fees	£	668.00
APSE	12/02/2020 Equipment Furniture & Materials	£	525.00
APSE	18/02/2020 Conferences	£	510.00
APT SECURITY SYSTEMS LTD	07/11/2019 Direct Materials	£	1,200.00
APT SECURITY SYSTEMS LTD	07/11/2019 Subcontracted Repairs	£	1,312.00
APT TRAINING AND CONSULTANCY LTD	05/08/2019 Equipment Furniture & Materials	£	4,495.00
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	09/05/2019 Equipment Furniture & Materials	£	552.50
Aquarius Fitted Bedrooms	16/07/2019 Equipment Furniture & Materials	£	986.67
Arb Matters LTD	15/04/2019 Professional Fees	£	7,507.30
Arb Matters LTD	12/06/2019 Hired & Contracted Services	£	500.00
Arb Matters LTD	08/01/2020 Learning and Development	£	1,000.00

Arbtech Consulting Ltd	16/10/2019 HRA Capital Expenditure	£	989.00
arc4 Limited	14/10/2019 Professional Fees	£	28,458.30
arc4 Limited	13/02/2020 Professional Fees	£	5,478.79
Arcadis Consulting (UK) Limited	06/08/2019 Professional Fees	£	1,108.00
Arcadis Consulting (UK) Limited	06/08/2019 Professional Fees	£	1,371.13
Archant Community Media Ltd	24/06/2019 Advertising (Non Employee)	£	800.00
Arco Limited	02/08/2019 Equipment Furniture & Materials	£	556.99
Arco Proffessional Safety Services Ltd	09/07/2019 Conferences	£	1,435.00
Arco Proffessional Safety Services Ltd	17/07/2019 Conferences	£	630.00
Arco Proffessional Safety Services Ltd	17/07/2019 Conferences	£	1,435.00
Arco Proffessional Safety Services Ltd	23/08/2019 Conferences	£	630.00
Arena Events Hire	29/10/2019 Hired & Contracted Services	£	948.00
Argos Business Solutions	11/04/2019 Equipment Furniture & Materials	£	605.78
Argos Business Solutions	15/04/2019 Equipment Furniture & Materials	£	1,893.74
Argos Business Solutions	16/04/2019 Equipment Furniture & Materials	£	672.95
Argos Business Solutions	08/05/2019 Equipment Furniture & Materials	£	1,949.74
Argos Business Solutions	12/06/2019 Equipment Furniture & Materials	£	1,125.78
Argos Business Solutions	27/06/2019 Equipment Furniture & Materials	£	565.77
Argos Business Solutions	27/06/2019 Equipment Furniture & Materials	£	652.97
Argos Business Solutions	05/07/2019 Equipment Furniture & Materials	£	900.36
Argos Business Solutions	22/07/2019 Equipment Furniture & Materials	£	596.98
Argos Business Solutions	03/10/2019 Equipment Furniture & Materials	£	1,389.77
Argos Business Solutions	07/10/2019 Grants to External Bodies	£	565.77
Argos Business Solutions	01/11/2019 Grants to External Bodies	£	525.63
Argos Business Solutions	01/11/2019 Equipment Furniture & Materials	£	558.39
Argos Business Solutions	01/11/2019 Equipment Furniture & Materials	£	558.39
Argos Business Solutions	01/11/2019 Equipment Furniture & Materials	£	558.39
Argos Business Solutions	02/12/2019 Equipment Furniture & Materials	£	1,140.81
Argos Business Solutions	06/01/2020 Grants to External Bodies	£	502.30
Argos Business Solutions	07/01/2020 Equipment Furniture & Materials	£	700.81
Argos Business Solutions	14/01/2020 Equipment Furniture & Materials	£	567.17
Argos Business Solutions	14/01/2020 Equipment Furniture & Materials	£	970.77
Argos Business Solutions	12/02/2020 Equipment Furniture & Materials	£	1,466.77
Argos Business Solutions	13/02/2020 Equipment Furniture & Materials	£	638.40
Argus Fire and Security Ltd	17/05/2019 Repairs & Maintenance (Landlord)	£	1,458.00
Argus Fire and Security Ltd	31/05/2019 Repairs & Maintenance (Landlord)	£	6,807.00
Argus Fire and Security Ltd	19/06/2019 Repairs & Maintenance (Landlord)	£	1,054.00
Argus Fire and Security Ltd	09/12/2019 Repairs & Maintenance (Landlord)	£	31,288.00
Ariel Motion Pictures Ltd T/A Fly ICARUS	16/12/2019 Equipment Furniture & Materials	£	4,935.41
Ark Lighting Ltd	10/04/2019 Direct Materials	£	1,598.08
Arriva Rail North Ltd	17/04/2019 Equipment Furniture & Materials	£	1,021.60

Arriva Rail North Ltd	01/10/2019 Equipment Furniture & Materials	£	2,809.60
Arriva Rail North Ltd	31/10/2019 Equipment Furniture & Materials	£	1,021.60
Arriva Rail North Ltd	21/11/2019 Equipment Furniture & Materials	£	2,461.60
Arriva Rail North Ltd	02/12/2019 Equipment Furniture & Materials	£	3,008.00
Arriva Rail North Ltd	08/01/2020 Equipment Furniture & Materials	£	860.00
Arriva Rail North Ltd	24/01/2020 Equipment Furniture & Materials	£	2,208.00
Arrow Social Care Consultancy Ltd	24/06/2019 Professional Fees	£	1,888.20
Arrow Social Care Consultancy Ltd	15/08/2019 Professional Fees	£	5,086.85
Arrow Social Care Consultancy Ltd	18/11/2019 Professional Fees	£	2,095.10
Art for You CIC	03/10/2019 Professional Fees	£	2,800.00
Artisan Framing Services	14/05/2019 Equipment Furniture & Materials	£	618.00
Arts In The Mill - Project Catalyst	09/04/2019 Payments to Voluntary Organisations	£	12,000.00
Arts In The Mill - Project Catalyst	11/07/2019 Payments to Voluntary Organisations	£	12,000.00
Arts In The Mill - Project Catalyst	10/10/2019 Payments to Voluntary Organisations	£	12,000.00
Arts In The Mill - Project Catalyst	20/01/2020 Payments to Voluntary Organisations	£	12,000.00
Arts in the Mill CIC	16/05/2019 Rent	£	742.92
Arts in the Mill CIC	20/06/2019 Professional Fees	£	600.00
Arvato Ltd	12/06/2019 Professional Fees	£	1,170.00
Ascendant Lifts Ltd	29/07/2019 GF Capital Expenditure	£	1,058.75
Ascendant Lifts Ltd	29/07/2019 GF Capital Expenditure	£	1,150.00
Ascendant Lifts Ltd	29/07/2019 GF Capital Expenditure	£	1,550.00
Ascendant Lifts Ltd	29/07/2019 GF Capital Expenditure	£	1,550.00
Ascendant Lifts Ltd	08/08/2019 Repairs & Maintenance (Non CPMF)	£	685.00
Ascendant Lifts Ltd	19/09/2019 HRA Programmed Works	£	600.00
Ascendant Lifts Ltd	19/09/2019 HRA Programmed Works	£	2,797.00
Ascendant Lifts Ltd	07/10/2019 Repairs & Maintenance (Non CPMF)	£	600.00
Ascendant Lifts Ltd	07/10/2019 Repairs & Maintenance (Non CPMF)	£	600.00
Ascendant Lifts Ltd	07/10/2019 HRA Programmed Works	£	600.00
Ascendant Lifts Ltd	07/10/2019 GF Capital Expenditure	£	879.50
Ascendant Lifts Ltd	10/10/2019 Repairs & Maintenance (Non CPMF)	£	706.01
Ascendant Lifts Ltd	07/11/2019 Repairs & Maintenance (Landlord)	£	525.00
Ascendant Lifts Ltd	07/11/2019 Aids and Adaptations	£	860.00
Ascendant Lifts Ltd	07/11/2019 HRA Capital Expenditure	£	1,150.00
Ascendant Lifts Ltd	07/11/2019 HRA Programmed Works	£	1,370.88
Ascendant Lifts Ltd	14/11/2019 Repairs & Maintenance (Landlord)	£	525.00
Ascendant Lifts Ltd	14/11/2019 Repairs & Maintenance (Landlord)	£	631.00
Ascendant Lifts Ltd	26/11/2019 GF Capital Expenditure	£	625.00
Ascendant Lifts Ltd	26/11/2019 GF Capital Expenditure	£	809.39
Ascendant Lifts Ltd	28/11/2019 GF Capital Expenditure	£	693.50
Ascendant Lifts Ltd	28/11/2019 Aids and Adaptations	£	799.00
Ascendant Lifts Ltd	19/12/2019 Repairs & Maintenance (Landlord)	£	1,190.00

Ascendant Lifts Ltd	09/01/2020 Aid	ids and Adaptations	£	801.00
Ascendant Lifts Ltd		epairs & Maintenance (Landlord)	£	525.00
Ascendant Lifts Ltd		F Capital Expenditure	£	727.54
Ascendant Lifts Ltd	07/02/2020 GF	F Capital Expenditure	£	1,072.00
Ascendant Lifts Ltd		F Capital Expenditure	£	1,700.00
Ascendant Lifts Ltd		ids and Adaptations	£	1,700.00
Ascendant Lifts Ltd		epairs & Maintenance (Landlord)	£	3,775.00
Ascendant Lifts Ltd	13/02/2020 GF	F Capital Expenditure	£	625.00
Ascendant Lifts Ltd	13/02/2020 HR	RA Capital Expenditure	£	921.00
Asda Stores Ltd - Pharmacies		quipment Furniture & Materials	£	625.00
Asda Stores Ltd - Pharmacies	31/07/2019 Eq	quipment Furniture & Materials	£	506.00
Asda Stores Ltd - Pharmacies	01/10/2019 Eq	quipment Furniture & Materials	£	515.00
ASDAN	28/08/2019 Eq	quipment Furniture & Materials	£	625.00
Ashberry Healthcare Limited	19/08/2019 Per	ermanent Care	£	3,955.00
Ashberry Healthcare Limited	14/10/2019 Per	ermanent Care	£	4,520.00
Ashberry Healthcare Limited	11/11/2019 Per	ermanent Care	£	2,260.00
Ashberry Healthcare Limited	09/12/2019 Per	ermanent Care	£	2,260.00
Ashberry Healthcare Limited	03/01/2020 Per	ermanent Care	£	2,260.00
Ashberry Healthcare Limited	03/02/2020 Per	ermanent Care	£	2,260.00
Ashcrofts Mini Travel	03/04/2019 Ho	ome To School	£	10,143.00
Ashcrofts Mini Travel	03/04/2019 Ho	ome To School	£	10,185.00
Ashcrofts Mini Travel	16/04/2019 Pa	ayments to Private Contractors	£	1,407.00
Ashcrofts Mini Travel	16/04/2019 Pa	ayments to Private Contractors	£	2,551.50
Ashcrofts Mini Travel	16/04/2019 Pa	ayments to Private Contractors	£	5,605.50
Ashcrofts Mini Travel		quipment Furniture & Materials	£	2,940.00
Ashcrofts Mini Travel	07/05/2019 Eq	quipment Furniture & Materials	£	1,540.00
Ashcrofts Mini Travel	13/05/2019 Ho	ome To School	£	4,975.00
Ashcrofts Mini Travel	13/05/2019 Ho	ome To School	£	5,313.00
Ashcrofts Mini Travel		ired & Contracted Services	£	670.00
Ashcrofts Mini Travel	30/05/2019 Pay	ayments to Private Contractors	£	1,336.50
Ashcrofts Mini Travel	30/05/2019 Pay	ayments to Private Contractors	£	1,474.00
Ashcrofts Mini Travel	30/05/2019 Pay	ayments to Private Contractors	£	3,150.50
Ashcrofts Mini Travel	03/06/2019 Ho		£	7,728.00
Ashcrofts Mini Travel	03/06/2019 Ho	ome To School	£	8,120.00
Ashcrofts Mini Travel		ayments to Private Contractors	£	880.00
Ashcrofts Mini Travel	25/06/2019 Pay	ayments to Private Contractors	£	1,064.00
Ashcrofts Mini Travel		ayments to Private Contractors	£	1,064.00
Ashcrofts Mini Travel		ayments to Private Contractors	£	1,125.00
Ashcrofts Mini Travel		ayments to Private Contractors	£	1,541.00
Ashcrofts Mini Travel		ayments to Private Contractors	£	2,064.00
Ashcrofts Mini Travel	09/07/2019 Ho	ome To School	£	9,660.00

Ashcrofts Mini Travel	09/07/2019 Home To School	£	9,700.00
Ashcrofts Mini Travel	17/07/2019 Vehicle and Plant Hire	£	2,800.00
Ashcrofts Mini Travel	25/07/2019 Payments to Private Contractors	£	1,340.00
Ashcrofts Mini Travel	25/07/2019 Payments to Private Contractors	£	2,430.00
Ashcrofts Mini Travel	25/07/2019 Payments to Private Contractors	£	5,285.00
Ashcrofts Mini Travel	12/08/2019 Home To School	£	7,245.00
Ashcrofts Mini Travel	12/08/2019 Home To School	£	7,275.00
Ashcrofts Mini Travel	13/08/2019 Vehicle and Plant Hire	£	2,100.00
Ashcrofts Mini Travel	14/08/2019 Payments to Private Contractors	£	1,541.00
Ashcrofts Mini Travel	14/08/2019 Payments to Private Contractors	£	1,822.50
Ashcrofts Mini Travel	14/08/2019 Payments to Private Contractors	£	2,932.50
Ashcrofts Mini Travel	16/08/2019 Vehicle and Plant Hire	£	2,240.00
Ashcrofts Mini Travel	12/09/2019 Payments to Private Contractors	£	1,474.00
Ashcrofts Mini Travel	26/09/2019 Equipment Furniture & Materials	£	5,710.00
Ashcrofts Mini Travel	03/10/2019 Equipment Furniture & Materials	£	1,140.00
Ashcrofts Mini Travel	03/10/2019 Equipment Furniture & Materials	£	2,800.00
Ashcrofts Mini Travel	10/10/2019 Payments to Private Contractors	£	1,407.00
Ashcrofts Mini Travel	10/10/2019 Payments to Private Contractors	£	2,430.00
Ashcrofts Mini Travel	10/10/2019 Payments to Private Contractors	£	3,910.00
Ashcrofts Mini Travel	10/10/2019 Home To School	£	10,940.00
Ashcrofts Mini Travel	10/10/2019 Home To School	£	14,702.00
Ashcrofts Mini Travel	06/11/2019 Equipment Furniture & Materials	£	1,350.00
Ashcrofts Mini Travel	15/11/2019 Home To School	£	9,846.00
Ashcrofts Mini Travel	15/11/2019 Home To School	£	13,806.00
Ashcrofts Mini Travel	19/11/2019 Equipment Furniture & Materials	£	2,610.00
Ashcrofts Mini Travel	19/11/2019 Employee Transport Costs	£	580.00
Ashcrofts Mini Travel	28/11/2019 Payments to Private Contractors	£	1,541.00
Ashcrofts Mini Travel	28/11/2019 Payments to Private Contractors	£	2,187.00
Ashcrofts Mini Travel	28/11/2019 Payments to Private Contractors	£	3,519.00
Ashcrofts Mini Travel	13/12/2019 Home To School	£	11,487.00
Ashcrofts Mini Travel	13/12/2019 Home To School	£	15,969.00
Ashcrofts Mini Travel	17/12/2019 Payments to Private Contractors	£	1,407.00
Ashcrofts Mini Travel	17/12/2019 Payments to Private Contractors	£	2,551.50
Ashcrofts Mini Travel	17/12/2019 Payments to Private Contractors	£	4,105.50
Ashcrofts Mini Travel	08/01/2020 Equipment Furniture & Materials	£	2,030.00
Ashcrofts Mini Travel	13/01/2020 Home To School	£	7,658.00
Ashcrofts Mini Travel	13/01/2020 Home To School	£	10,738.00
Ashcrofts Mini Travel	14/01/2020 Payments to Private Contractors	£	1,407.00
Ashcrofts Mini Travel	14/01/2020 Payments to Private Contractors	£	1,701.00
Ashcrofts Mini Travel	14/01/2020 Payments to Private Contractors	£	2,737.00
Ashcrofts Mini Travel	14/01/2020 Equipment Furniture & Materials	£	3,045.00

Ashcrofts Mini Travel	21/01/2020	Vehicle and Plant Hire	£	990.00
Ashcrofts Mini Travel	06/02/2020	Hired & Contracted Services	£	2,755.00
Ashcrofts Mini Travel		Vehicle and Plant Hire	£	2,830.00
Ashcrofts Mini Travel	19/02/2020	Payments to Private Contractors	£	1,474.00
Ashcrofts Mini Travel	19/02/2020	Payments to Private Contractors	£	2,308.50
Ashcrofts Mini Travel	19/02/2020	Payments to Private Contractors	£	3,714.50
Ashcrofts Mini Travel	19/02/2020	Home To School	£	10,393.00
Ashcrofts Mini Travel	19/02/2020	Home To School	£	15,073.00
Ashley's Hair Lounge Ltd	18/10/2019	Grants to External Bodies	£	1,500.00
Ashtead Plant Hire Company Ltd	05/06/2019	Vehicle and Plant Hire	£	522.06
Ashtead Plant Hire Company Ltd	20/06/2019	Vehicle and Plant Hire	£	545.79
Ashtead Plant Hire Company Ltd	19/08/2019	Vehicle and Plant Hire	£	545.79
Ashtead Plant Hire Company Ltd	08/10/2019	Vehicle and Plant Hire	£	522.06
Ashtead Plant Hire Company Ltd	28/01/2020	Vehicle and Plant Hire	£	522.06
Ashtead Plant Hire Company Ltd	28/01/2020	Vehicle and Plant Hire	£	545.79
Ashtead Plant Hire Company Ltd	04/02/2020	Vehicle and Plant Hire	£	522.06
Ashtead Plant Hire Company Ltd	21/02/2020	Vehicle and Plant Hire	£	545.79
Ashton Carpets	09/07/2019	Equipment Furniture & Materials	£	880.00
Ashton Carpets	09/07/2019	Equipment Furniture & Materials	£	885.00
Ashton Carpets	09/07/2019	Equipment Furniture & Materials	£	895.00
Ashton Carpets	13/12/2019	Equipment Furniture & Materials	£	587.50
Ashton Carpets	13/02/2020	Equipment Furniture & Materials	£	1,079.17
Ashton Mini Travel Ltd	03/04/2019	Home To School	£	3,040.00
Ashton Mini Travel Ltd	12/04/2019	Payments to Private Contractors	£	997.50
Ashton Mini Travel Ltd		Home To School	£	1,580.00
Ashton Mini Travel Ltd	23/05/2019	Payments to Private Contractors	£	522.50
Ashton Mini Travel Ltd	04/06/2019	Home To School	£	2,375.00
Ashton Mini Travel Ltd	10/06/2019	Payments to Private Contractors	£	760.00
Ashton Mini Travel Ltd	10/07/2019	Home To School	£	2,920.00
Ashton Mini Travel Ltd	25/07/2019	Payments to Private Contractors	£	950.00
Ashton Mini Travel Ltd		Home To School	£	1,800.00
Ashton Mini Travel Ltd	19/08/2019	Payments to Private Contractors	£	712.50
Ashton Mini Travel Ltd		Payments to Private Contractors	£	950.00
Ashton Mini Travel Ltd		Payments to Private Contractors	£	855.00
Ashton Mini Travel Ltd		Payments to Private Contractors	£	997.50
Ashton Mini Travel Ltd	14/01/2020	Payments to Private Contractors	£	665.00
Ashton Mini Travel Ltd		Payments to Private Contractors	£	902.50
Ashton Park JFC		Grants to External Bodies	£	500.00
Ashton, Wigan & District YMCA		Nursery Grant Payments	£	77,328.68
Ashton, Wigan & District YMCA		Payments to Voluntary Organisations	£	1,980.00
Ashton, Wigan & District YMCA		Nursery Grant Payments	£	21,170.37
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Ashton, Wigan & District YMCA	10/06/2019 Grants to External Bodies	s £	500.00
Ashton, Wigan & District YMCA	09/07/2019 Nursery Grant Payments	£	643.50
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Respite Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	01/04/2019 Respite Care	£	2,185.72
Ashwood Residential Home	01/04/2019 Permanent Care	£	2,975.00
Ashwood Residential Home	01/04/2019 Respite Care	£	3,960.00
Ashwood Residential Home	01/04/2019 Permanent Care	£	10,748.57
Ashwood Residential Home	26/04/2019 Respite Care	£	565.71
Ashwood Residential Home	26/04/2019 Respite Care	£	1,172.14
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,700.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	1,980.00
Ashwood Residential Home	26/04/2019 Permanent Care	£	4,067.86
Ashwood Residential Home	28/05/2019 Respite Care	£	882.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	1,876.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	1,876.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	1,876.00

Ashwood Residential Home	28/05/2019 Permanent Care	£	1,876.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	1,876.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	2,189.00
Ashwood Residential Home	28/05/2019 Permanent Care	£	4,410.00
Ashwood Residential Home	28/05/2019 Respite Care	£	5,347.14
Ashwood Residential Home	25/06/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	25/06/2019 Respite Care	£	2,709.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	23/07/2019 Respite Care	£	1,764.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00

Ashwood Residential Home	23/07/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Respite Care	£	882.00
Ashwood Residential Home	19/08/2019 Respite Care	£	882.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	19/08/2019 Respite Care	£	4,112.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	17/09/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	14/10/2019 Respite Care	£	2,205.00
Ashwood Residential Home	14/10/2019 Permanent Care	£	5,654.00
Ashwood Residential Home	11/11/2019 Respite Care	£	756.00

Ashwood Residential Home	11/11/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	11/11/2019 Permanent Care	£	7,308.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	1,764.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	09/12/2019 Permanent Care	£	2,056.00
Ashwood Residential Home	09/12/2019 Respite Care	£	2,937.14
Ashwood Residential Home	09/12/2019 Respite Care	£	3,010.57
Ashwood Residential Home	09/12/2019 Respite Care	£	3,010.57
Ashwood Residential Home	03/01/2020 Respite Care	£	587.43
Ashwood Residential Home	03/01/2020 Respite Care	£	660.86
Ashwood Residential Home	03/01/2020 Respite Care	£	1,028.00
Ashwood Residential Home	03/01/2020 Respite Care	£	1,323.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	1,764.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	1,764.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	1,764.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	1,764.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	1,764.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	1,764.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	2,056.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	2,056.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	2,056.00
Ashwood Residential Home	03/01/2020 Permanent Care	£	2,056.00

Ashwoo	od Residential Home	03/01/2020	Permanent Care	£	2,056.00
Ashwoo	od Residential Home	03/01/2020	Permanent Care	£	2,056.00
Ashwoo	od Residential Home	03/01/2020	Respite Care	£	2,129.42
Ashwoo	od Residential Home	03/01/2020	Respite Care	£	2,129.42
Ashwoo	od Residential Home	03/01/2020	Permanent Care	£	3,906.00
Ashwoo	od Residential Home	03/01/2020	Respite Care	£	4,112.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	1,764.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	1,764.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	1,764.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	1,764.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	1,764.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	1,764.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	1,764.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	2,056.00
Ashwo	od Residential Home	03/02/2020	Permanent Care	£	2,056.00
Ashwo	od Residential Home	03/02/2020	Permanent Care	£	2,056.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	2,056.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	2,056.00
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	2,056.00
Ashwoo	od Residential Home	03/02/2020	Respite Care	£	2,423.14
Ashwo	od Residential Home	03/02/2020	Permanent Care	£	3,377.71
Ashwoo	od Residential Home	03/02/2020	Permanent Care	£	5,292.00
Askews	s & Holts Library Services Ltd	16/05/2019	Subscriptions	£	550.00
Aspens	-Services Ltd	19/12/2019	Refunds	£	69,150.13
Aspirat	ions Care Limited	05/04/2019	Payments to Private Contractors	£	8,451.84
•	British Legion		Grants to External Bodies	£	850.00
Aspull I	Electrical Services Ltd	04/12/2019	Grants to External Bodies	£	1,000.00
Aspull J	luniors Football Club	02/07/2019	Grants to External Bodies	£	729.00
Aspull I	Pre School LTD	11/04/2019	Nursery Grant Payments	£	33,920.44
Aspull I	Pre School LTD	03/06/2019	Nursery Grant Payments	£	8,673.41
•	Pre School LTD		Nursery Grant Payments	£	13,207.37
Aspull I	Pre School LTD	28/10/2019	Nursery Grant Payments	£	7,265.67
Aspull I	Pre School LTD		Nursery Grant Payments	£	902.50
Aspull I	Pre School LTD	15/01/2020	Nursery Grant Payments	£	23,410.82
Aspull I	Pre School LTD	25/02/2020	Nursery Grant Payments	£	9,682.02
•	Royal British Legion		Hired & Contracted Services	£	520.00
•	Rugby Union Club		Grants to External Bodies	£	1,000.00
•	Wrestling Club		Grants to External Bodies	£	500.00
•	Wrestling Club		Grants to External Bodies	£	500.00
•	BLOY LTD	16/04/2019	Agresso Warehouse Control Account	£	732.00
	BLOY LTD		Agresso Warehouse Control Account	£	752.00
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ASSA ABLOY LTD	27/06/2019 Agresso Warehouse Control Account	£	752.00
ASSA ABLOY LTD	07/08/2019 Agresso Warehouse Control Account	£	752.00
ASSA ABLOY LTD	09/09/2019 Agresso Warehouse Control Account	£	752.00
ASSA ABLOY LTD	14/10/2019 Agresso Warehouse Control Account	£	752.00
ASSA ABLOY LTD	26/11/2019 Agresso Warehouse Control Account	£	752.00
ASSA ABLOY LTD	04/02/2020 Agresso Warehouse Control Account	£	752.00
Assessment Services Ltd	13/12/2019 Professional Fees	£	1,678.80
Assistive Technology & Training Ltd	01/04/2019 Professional Fees	£	1,380.00
Association of Directors of Public Health (UK)	16/07/2019 Payments to Health Authoritites	£	3,250.00
Association of Retained Council Housing Limited	06/06/2019 Subscriptions	£	2,500.00
Astley & Tyldesley Junior Football Club	09/04/2019 Grants to External Bodies	£	1,000.00
Astley & Tyldesley Junior Football Club	20/05/2019 Grants to External Bodies	£	1,800.00
Astley Hire Ltd	09/01/2020 Learning and Development	£	1,370.00
Astley Scout & Guide Headquarters	09/04/2019 Grants to External Bodies	£	930.00
Astor-Bannerman (Medical) Ltd	25/04/2019 GF Capital Expenditure	£	3,946.00
Astor-Bannerman (Medical) Ltd	25/06/2019 GF Capital Expenditure	£	13,324.80
Astor-Bannerman (Medical) Ltd	01/07/2019 GF Capital Expenditure	£	855.60
Astor-Bannerman (Medical) Ltd	24/07/2019 GF Capital Expenditure	£	2,815.00
Astor-Bannerman (Medical) Ltd	24/07/2019 GF Capital Expenditure	£	9,370.00
Astor-Bannerman (Medical) Ltd	20/08/2019 GF Capital Expenditure	£	697.00
Astor-Bannerman (Medical) Ltd	30/08/2019 GF Capital Expenditure	£	624.00
Astor-Bannerman (Medical) Ltd	04/09/2019 GF Capital Expenditure	£	697.00
Astor-Bannerman (Medical) Ltd	09/01/2020 GF Capital Expenditure	£	5,970.99
Astor-Bannerman (Medical) Ltd	10/02/2020 GF Capital Expenditure	£	697.00
ASW Legal Ltd	24/04/2019 Professional Fees	£	500.00
ASW Legal Ltd	15/11/2019 Professional Fees	£	800.00
ASW Legal Ltd	27/01/2020 Professional Fees	£	4,820.00
ATG Access Ltd	14/02/2020 Highways Maintenance	£	2,820.49
ATG Access Ltd	26/02/2020 Highways Maintenance	£	8,911.80
Athena Healthcare Group Limited	25/06/2019 Respite Care	£	9,807.86
Athena Healthcare Group Limited	23/07/2019 Respite Care	£	3,980.00
Athena Healthcare Group Limited	19/08/2019 Respite Care	£	3,127.14
Athena Healthcare Group Limited	11/11/2019 Permanent Care	£	12,792.86
Athena Healthcare Group Limited	09/12/2019 Permanent Care	£	3,980.00
Athena Healthcare Group Limited	03/01/2020 Permanent Care	£	3,980.00
Athena Healthcare Ltd (Ormskirk) T/A Abbey Wood Lodge	09/12/2019 Respite Care	£	1,248.28
Atherden Fuller Leng Ltd 2	17/06/2019 HRA Capital Expenditure	£	10,500.00
Atherden Fuller Leng Ltd 2	26/06/2019 HRA Capital Expenditure	£	31,500.00
Atherden Fuller Leng Ltd 2	22/08/2019 HRA Capital Expenditure	£	52,500.00
Atherden Fuller Leng Ltd 2	09/09/2019 HRA Capital Expenditure	£	20,000.00
Atherden Fuller Leng Ltd 2	09/09/2019 HRA Capital Expenditure	£	28,875.00
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Atherden Fuller Leng Ltd 2	10/10/2019 HRA Capital Expenditure	£	19,250.00
Atherden Fuller Leng Ltd 2	10/10/2019 HRA Capital Expenditure	£	20,000.00
Atherden Fuller Leng Ltd 2	12/11/2019 HRA Capital Expenditure	£	6,000.00
Atherden Fuller Leng Ltd 2	12/11/2019 HRA Capital Expenditure	£	20,000.00
Atherden Fuller Leng Ltd 2	11/12/2019 HRA Capital Expenditure	£	3,000.00
Atherden Fuller Leng Ltd 2	14/01/2020 HRA Capital Expenditure	£	8,750.00
Atherden Fuller Leng Ltd 2	17/01/2020 HRA Capital Expenditure	£	1,750.00
Atherden Fuller Leng Ltd 2	17/01/2020 HRA Capital Expenditure	£	3,390.00
Atherden Fuller Leng Ltd 2	05/02/2020 HRA Capital Expenditure	£	10,000.00
Atherden Fuller Leng Ltd 2	26/02/2020 HRA Capital Expenditure	£	3,673.00
Atherden Fuller Leng Ltd 2	26/02/2020 HRA Capital Expenditure	£	20,000.00
Atherden Fuller Leng Ltd 2	28/02/2020 HRA Capital Expenditure	£	2,160.00
Atherton & Leigh Foodbank	17/09/2019 Grants to External Bodies	£	1,000.00
Atherton Arts	18/04/2019 Payments to Voluntary Organisations	£	1,102.90
Atherton Business Partnership	09/12/2019 Grants to External Bodies	£	1,050.00
Atherton Business Partnership	13/01/2020 Grants to External Bodies	£	1,500.00
Atherton Carnival Commitee	24/06/2019 Grants to External Bodies	£	900.00
Atherton Children's Centre	07/01/2020 Payments to Voluntary Organisations	£	2,000.00
Atherton Children's Centre	14/02/2020 Equipment Furniture & Materials	£	754.93
Atherton Children's Centre	25/02/2020 Grants to External Bodies	£	1,474.00
Atherton Cricket Club	28/05/2019 Grants to External Bodies	£	1,404.00
Atherton Environmental Project	13/05/2019 Grants to External Bodies	£	859.00
Atherton Formby Hall Blind Group	03/09/2019 Grants to External Bodies	£	500.00
Atherton LR JFC	04/12/2019 Grants to External Bodies	£	500.00
Atherton Pre-School	11/04/2019 Nursery Grant Payments	£	54,642.63
Atherton Pre-School	28/05/2019 Grants to External Bodies	£	648.00
Atherton Pre-School	03/06/2019 Nursery Grant Payments	£	15,513.15
Atherton Pre-School	09/07/2019 Nursery Grant Payments	£	1,603.80
Atherton Pre-School	11/07/2019 Nursery Grant Payments	£	539.67
Atherton Pre-School	03/09/2019 Nursery Grant Payments	£	32,103.12
Atherton Pre-School	28/10/2019 Nursery Grant Payments	£	10,853.88
Atherton Pre-School	15/11/2019 Nursery Grant Payments	£	900.90
Atherton Pre-School	26/11/2019 Nursery Grant Payments	£	2,340.00
Atherton Pre-School	15/01/2020 Nursery Grant Payments	£	35,595.39
Atherton Pre-School	17/02/2020 Private Day Care	£	579.60
Atherton Pre-School	25/02/2020 Nursery Grant Payments	£	10,974.21
Atkins Ltd	29/04/2019 GF Capital Expenditure	£	40,440.61
Atkins Ltd	04/06/2019 GF Capital Expenditure	£	16,883.27
Atkins Ltd	16/07/2019 GF Capital Expenditure	£	28,518.09
Atkins Ltd	19/07/2019 GF Capital Expenditure	£	14,727.75
Atkins Ltd	20/08/2019 GF Capital Expenditure	£	10,997.00

Atkins Ltd		GF Capital Expenditure	£	7,728.41
Atkins Ltd	28/11/2019	GF Capital Expenditure	£	12,744.92
Atkins Ltd		GF Capital Expenditure	£	9,825.75
Atkins Ltd		GF Capital Expenditure	£	22,382.69
Atkins Ltd		GF Capital Expenditure	£	16,937.57
Atlantic Chambers	27/02/2020	Professional Fees	£	3,600.00
Atlas Trafic Management Ltd	16/04/2019	Subcontracted Repairs	£	600.00
Atlas Trafic Management Ltd	25/04/2019	Vehicle and Plant Hire	£	950.00
Atlas Trafic Management Ltd	08/05/2019	Payments to Private Contractors	£	1,800.00
Atlas Trafic Management Ltd	13/05/2019	Payments to Private Contractors	£	900.00
Atlas Trafic Management Ltd	27/09/2019	Payments to Private Contractors	£	1,350.00
Atlas Trafic Management Ltd	27/09/2019	Equipment Furniture & Materials	£	950.00
Atlas Trafic Management Ltd	02/10/2019	Highways Maintenance	£	950.00
Atlas Trafic Management Ltd	02/10/2019	Highways Maintenance	£	950.00
Atlas Trafic Management Ltd	02/10/2019	Professional Fees	£	950.00
Atlas Trafic Management Ltd	09/10/2019	Equipment Furniture & Materials	£	950.00
Atlas Trafic Management Ltd	09/10/2019	Equipment Furniture & Materials	£	950.00
Atlas Trafic Management Ltd	21/10/2019	Payments to Private Contractors	£	1,800.00
Atlas Trafic Management Ltd	20/12/2019	Equipment Furniture & Materials	£	950.00
ATS Euromaster Ltd	17/04/2019	Tyres	£	12,136.47
ATS Euromaster Ltd	20/08/2019	Tyres	£	2,620.82
Attain Group Ltd	16/01/2020	Equipment Furniture & Materials	£	750.00
Audit Partnership Ltd	16/10/2019	Professional Fees	£	771.75
Audit Partnership Ltd	12/11/2019	Professional Fees	£	916.11
Audit Partnership Ltd	11/12/2019	Professional Fees	£	1,474.51
Audit Partnership Ltd	04/02/2020	Professional Fees	£	972.72
Audit Partnership Ltd	07/02/2020	Professional Fees	£	5,009.89
Auditware Systems Ltd	29/01/2020	Computer Software (Licences & Maintenance)	£	670.00
Autism Initiatives	01/04/2019	Permanent Care	£	9,647.56
Autism Initiatives	11/04/2019	Private Day Care	£	760.02
Autism Initiatives	26/04/2019	Permanent Care	£	9,647.56
Autism Initiatives	29/04/2019	Private Day Care	£	3,014.08
Autism Initiatives	14/05/2019	Private Day Care	£	760.00
Autism Initiatives	14/05/2019	Private Day Care	£	2,774.60
Autism Initiatives	28/05/2019	Permanent Care	£	9,647.56
Autism Initiatives	30/05/2019	Private Day Care	£	678.57
Autism Initiatives	30/05/2019	Private Day Care	£	3,014.08
Autism Initiatives	18/06/2019	Private Day Care	£	3,014.08
Autism Initiatives	25/06/2019	Permanent Care	£	9,647.56
Autism Initiatives	02/07/2019	Private Day Care	£	2,783.42
Autism Initiatives	02/07/2019	Private Day Care	£	2,951.00

Autism Initiatives	02/07/2019 Private Day Care	£	2,951.00
Autism Initiatives	02/07/2019 Private Day Care	£	3,014.08
Autism Initiatives	23/07/2019 Permanent Care	£	9,647.56
Autism Initiatives	31/07/2019 Private Day Care	£	2,951.00
Autism Initiatives	31/07/2019 Private Day Care	£	3,014.08
Autism Initiatives	31/07/2019 Payments to Private Contractors	£	5,941.88
Autism Initiatives	19/08/2019 Permanent Care	£	9,647.56
Autism Initiatives	24/09/2019 Private Day Care	£	3,014.08
Autism Initiatives	27/09/2019 Private Day Care	£	2,951.00
Autism Initiatives	27/09/2019 Private Day Care	£	3,172.06
Autism Initiatives	01/10/2019 Payments to Private Contractors	£	5,941.88
Autism Initiatives	14/10/2019 Permanent Care	£	19,295.12
Autism Initiatives	22/10/2019 Private Day Care	£	3,014.08
Autism Initiatives	24/10/2019 Private Day Care	£	4,229.40
Autism Initiatives	29/10/2019 Payments to Private Contractors	£	678.95
Autism Initiatives	29/10/2019 Payments to Private Contractors	£	5,941.88
Autism Initiatives	29/10/2019 Payments to Private Contractors	£	6,336.96
Autism Initiatives	29/10/2019 Payments to Private Contractors	£	6,336.96
Autism Initiatives	29/10/2019 Private Day Care	£	2,951.00
Autism Initiatives	29/10/2019 Private Day Care	£	3,014.08
Autism Initiatives	11/11/2019 Permanent Care	£	9,647.56
Autism Initiatives	13/11/2019 Private Day Care	£	3,014.08
Autism Initiatives	13/11/2019 Payments to Private Contractors	£	5,941.88
Autism Initiatives	28/11/2019 Private Day Care	£	2,951.00
Autism Initiatives	03/12/2019 Private Day Care	£	4,229.40
Autism Initiatives	09/12/2019 Permanent Care	£	9,647.56
Autism Initiatives	16/12/2019 Private Day Care	£	3,014.08
Autism Initiatives	16/12/2019 Payments to Private Contractors	£	5,941.88
Autism Initiatives	03/01/2020 Permanent Care	£	9,647.56
Autism Initiatives	07/01/2020 Private Day Care	£	2,951.00
Autism Initiatives	07/01/2020 Private Day Care	£	2,951.00
Autism Initiatives	07/01/2020 Payments to Private Contractors	£	5,941.88
Autism Initiatives	08/01/2020 Private Day Care	£	4,229.40
Autism Initiatives	21/01/2020 Private Day Care	£	3,014.08
Autism Initiatives	21/01/2020 Payments to Private Contractors	£	5,941.88
Autism Initiatives	03/02/2020 Permanent Care	£	9,647.56
Autism Initiatives	05/02/2020 Private Day Care	£	2,927.88
Autism Initiatives	11/02/2020 Private Day Care	£	3,014.08
Autotag Trading Ltd	22/10/2019 Consumable Materials	£	768.60
AWH Legal Ltd	11/11/2019 Professional Fees	£	1,576.50
AWH Legal Ltd	20/02/2020 Professional Fees	£	1,500.00

AWICS Aidrian Waite (Independant Consultancy Services) Ltd	09/04/2019 Professional Fees	£	1,259.69
AWICS Aidrian Waite (Independant Consultancy Services) Ltd	09/09/2019 Professional Fees	£	6,540.51
Axcis Education Ltd	05/04/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	16/05/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	16/05/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	16/05/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	10/06/2019 Professional Fees	£	600.00
Axcis Education Ltd	10/06/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	25/06/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	25/06/2019 Professional Fees	£	545.00
Axcis Education Ltd	25/06/2019 Professional Fees	£	550.00
Axcis Education Ltd	25/06/2019 Professional Fees	£	575.00
Axcis Education Ltd	25/06/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	25/06/2019 Professional Fees	£	1,160.00
Axcis Education Ltd	26/06/2019 Professional Fees	£	600.00
Axcis Education Ltd	03/07/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	12/07/2019 Professional Fees	£	600.00
Axcis Education Ltd	18/07/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	25/07/2019 Equipment Furniture & Materials	£	600.00
Axcis Education Ltd	22/08/2019 Private Education Services	£	600.00
Axiell ALM Ltd	27/09/2019 Equipment Furniture & Materials	£	670.80
Aymaan Ltd T/A Parr Care Home	19/08/2019 Permanent Care	£	4,953.07
Azymuth Acoustics UK Ltd	14/05/2019 Professional Fees	£	830.00
Azymuth Acoustics UK Ltd	17/09/2019 GF Capital Expenditure	£	860.00
B & K Builders Ltd	09/01/2020 GF Capital Expenditure	£	1,565.00
B & K Builders Ltd	09/01/2020 GF Capital Expenditure	£	4,245.00
B J McNamee Limited	23/04/2019 Subcontracted Repairs	£	14,430.39
B J McNamee Limited	23/04/2019 Subcontracted Repairs	£	20,801.36
B J McNamee Limited	24/04/2019 Subcontracted Repairs	£	5,395.59
B J McNamee Limited	25/04/2019 Repairs & Maintenance (Landlord)	£	2,415.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00

B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	07/05/2019 Repairs & Maintenance (Non CPMF)	£	1,067.00
B J McNamee Limited	15/05/2019 Subcontracted Repairs	£	922.50
B J McNamee Limited	15/05/2019 Subcontracted Repairs	£	1,867.50
B J McNamee Limited	15/05/2019 Subcontracted Repairs	£	2,642.85
B J McNamee Limited	15/05/2019 Subcontracted Repairs	£	3,885.00
B J McNamee Limited	15/05/2019 Subcontracted Repairs	£	14,716.25
B J McNamee Limited	15/05/2019 Subcontracted Repairs	£	19,874.16
B J McNamee Limited	22/05/2019 Subcontracted Repairs	£	4,037.58
B J McNamee Limited	22/05/2019 Subcontracted Repairs	£	4,331.75
B J McNamee Limited	22/05/2019 Subcontracted Repairs	£	9,361.82
B J McNamee Limited	22/05/2019 Subcontracted Repairs	£	11,737.72
B J McNamee Limited	03/06/2019 Subcontracted Repairs	£	3,065.00
B J McNamee Limited	03/06/2019 Subcontracted Repairs	£	1,700.00
B J McNamee Limited	03/06/2019 Subcontracted Repairs	£	13,295.00
B J McNamee Limited	13/06/2019 Repairs & Maintenance (Non CPMF)	£	2,350.00
B J McNamee Limited	13/06/2019 Repairs & Maintenance (Non CPMF)	£	4,320.00
B J McNamee Limited	17/06/2019 Subcontracted Repairs	£	2,090.00
B J McNamee Limited	17/06/2019 Subcontracted Repairs	£	2,227.50
B J McNamee Limited	17/06/2019 Subcontracted Repairs	£	4,940.73
B J McNamee Limited	17/06/2019 Subcontracted Repairs	£	6,640.52
B J McNamee Limited	17/06/2019 Subcontracted Repairs	£	15,826.09
B J McNamee Limited	17/06/2019 Subcontracted Repairs	£	19,182.85
B J McNamee Limited	18/06/2019 Subcontracted Repairs	£	4,966.87
B J McNamee Limited	18/06/2019 Subcontracted Repairs	£	6,972.23
B J McNamee Limited	27/06/2019 Subcontracted Repairs	£	2,380.00
B J McNamee Limited	08/07/2019 Subcontracted Repairs	£	1,253.25
B J McNamee Limited	08/07/2019 Subcontracted Repairs	£	6,493.66
B J McNamee Limited	08/07/2019 Subcontracted Repairs	£	18,948.26
B J McNamee Limited	11/07/2019 Subcontracted Repairs	£	3,199.00
B J McNamee Limited	11/07/2019 Subcontracted Repairs	£	6,210.74
B J McNamee Limited	22/07/2019 Subcontracted Repairs	£	1,825.65
B J McNamee Limited	22/07/2019 Subcontracted Repairs	£	6,226.41
B J McNamee Limited	22/07/2019 Subcontracted Repairs	£	9,149.79
B J McNamee Limited	29/08/2019 Subcontracted Repairs	£	2,395.00
B J McNamee Limited	29/08/2019 Subcontracted Repairs	£	5,528.87
B J McNamee Limited	29/08/2019 Subcontracted Repairs	£	5,653.15
B J McNamee Limited	29/08/2019 Subcontracted Repairs	£	8,449.67
B J McNamee Limited	29/08/2019 Subcontracted Repairs	£	9,200.37
B J McNamee Limited	29/08/2019 Subcontracted Repairs	£	9,343.09
B J McNamee Limited	29/08/2019 Subcontracted Repairs	£	11,912.35

B J McNamee Li	nited	29/08/2019	Subcontracted Repairs	£	13,183.61
B J McNamee Li	nited	05/09/2019	Subcontracted Repairs	£	1,390.00
B J McNamee Li	nited	05/09/2019	Subcontracted Repairs	£	1,442.88
B J McNamee Li	nited	05/09/2019	Subcontracted Repairs	£	4,009.59
B J McNamee Li	nited	05/09/2019	Subcontracted Repairs	£	6,640.00
B J McNamee Li	nited	10/09/2019	Subcontracted Repairs	£	520.00
B J McNamee Li	nited	10/09/2019	Subcontracted Repairs	£	1,660.00
B J McNamee Li	nited	10/09/2019	Subcontracted Repairs	£	4,100.00
B J McNamee Li	nited	10/09/2019	Subcontracted Repairs	£	8,050.00
B J McNamee Li	nited	12/09/2019	Subcontracted Repairs	£	3,750.00
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	753.25
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	878.79
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	1,003.15
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	2,035.00
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	3,459.87
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	6,419.70
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	6,659.62
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	6,742.58
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	7,109.42
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	7,183.45
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	9,341.37
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	10,173.50
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	10,835.03
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	11,310.01
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	11,437.10
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	13,086.74
B J McNamee Li	nited	07/10/2019	Subcontracted Repairs	£	15,306.11
B J McNamee Li	nited	10/10/2019	Subcontracted Repairs	£	1,773.65
B J McNamee Li	nited	15/10/2019	Subcontracted Repairs	£	830.00
B J McNamee Li	nited	31/10/2019	Subcontracted Repairs	£	642.50
B J McNamee Li	nited	31/10/2019	Subcontracted Repairs	£	1,125.35
B J McNamee Li	nited	31/10/2019	Subcontracted Repairs	£	1,814.14
B J McNamee Li	nited	31/10/2019	Subcontracted Repairs	£	11,369.07
B J McNamee Li	nited	31/10/2019	Subcontracted Repairs	£	11,625.17
B J McNamee Li	nited	04/11/2019	Subcontracted Repairs	£	13,016.81
B J McNamee Li	nited	04/11/2019	Subcontracted Repairs	£	13,861.21
B J McNamee Li	nited	05/11/2019	Subcontracted Repairs	£	7,482.24
B J McNamee Li	nited	05/11/2019	Subcontracted Repairs	£	10,845.22
B J McNamee Li	nited	07/11/2019	Subcontracted Repairs	£	650.00
B J McNamee Li	nited	07/11/2019	Subcontracted Repairs	£	3,250.00
B J McNamee Li	nited	28/11/2019	Subcontracted Repairs	£	1,675.00

B J McNamee Limited	28/11/2019	Subcontracted Repairs	£	2,500.00
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	832.50
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	967.50
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	5,192.50
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	8,724.69
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	10,267.42
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	11,741.49
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	12,186.49
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	12,365.30
B J McNamee Limited	04/12/2019	Subcontracted Repairs	£	14,691.06
B J McNamee Limited	16/12/2019	Subcontracted Repairs	£	602.50
B J McNamee Limited	16/12/2019	Subcontracted Repairs	£	1,672.50
B J McNamee Limited	16/12/2019	Subcontracted Repairs	£	3,637.07
B J McNamee Limited	16/12/2019	Subcontracted Repairs	£	7,042.38
B J McNamee Limited	16/12/2019	Subcontracted Repairs	£	14,177.98
B J McNamee Limited	23/12/2019	Subcontracted Repairs	£	1,726.49
B J McNamee Limited	23/12/2019	Subcontracted Repairs	£	4,665.00
B J McNamee Limited	23/12/2019	Subcontracted Repairs	£	10,917.91
B J McNamee Limited	13/01/2020	Subcontracted Repairs	£	3,433.00
B J McNamee Limited	13/01/2020	Subcontracted Repairs	£	8,990.76
B J McNamee Limited	16/01/2020	Subcontracted Repairs	£	5,200.00
B J McNamee Limited	27/01/2020	Subcontracted Repairs	£	1,872.00
B J McNamee Limited	27/01/2020	Subcontracted Repairs	£	1,015.59
B J McNamee Limited	27/01/2020	Subcontracted Repairs	£	1,642.50
B J McNamee Limited	27/01/2020	Subcontracted Repairs	£	2,220.00
B J McNamee Limited	27/01/2020	Subcontracted Repairs	£	5,690.50
B J McNamee Limited	29/01/2020	Subcontracted Repairs	£	3,397.50
B J McNamee Limited	29/01/2020	Subcontracted Repairs	£	4,668.53
B J McNamee Limited	29/01/2020	Subcontracted Repairs	£	6,577.55
B J McNamee Limited	29/01/2020	Subcontracted Repairs	£	8,573.35
B J McNamee Limited	29/01/2020	Subcontracted Repairs	£	18,122.24
B J McNamee Limited	04/02/2020	Subcontracted Repairs	£	4,253.30
B J McNamee Limited	04/02/2020	Subcontracted Repairs	£	4,637.42
B J McNamee Limited	04/02/2020	Subcontracted Repairs	£	6,187.12
B J McNamee Limited	04/02/2020	Subcontracted Repairs	£	10,855.95
B J McNamee Limited	04/02/2020	Subcontracted Repairs	£	18,849.68
B J McNamee Limited	20/02/2020	Repairs & Maintenance (Non CPMF)	£	1,700.00
B J McNamee Limited	20/02/2020	Repairs & Maintenance (Non CPMF)	£	1,880.00
B J McNamee Limited	20/02/2020	Repairs & Maintenance (Non CPMF)	£	1,880.00
BAAS Construction Ltd	02/05/2019	HRA Programmed Works	£	1,657.50
BAAS Construction Ltd	02/05/2019	HRA Programmed Works	£	1,759.80

BAAS Construction Ltd	02/05/2019 HRA Programmed Works	£	2,275.70
BAAS Construction Ltd	02/05/2019 HRA Programmed Works	£	2,436.40
BAAS Construction Ltd	02/05/2019 HRA Programmed Works	£	5,413.58
BAAS Construction Ltd	02/05/2019 HRA Programmed Works	£	7,527.87
BAAS Construction Ltd	02/05/2019 HRA Programmed Works	£	7,678.72
BAAS Construction Ltd	05/06/2019 HRA Programmed Works	£	586.52
BAAS Construction Ltd	05/06/2019 HRA Programmed Works	£	1,489.76
BAAS Construction Ltd	05/06/2019 HRA Programmed Works	£	2,346.08
BAAS Construction Ltd	05/06/2019 HRA Programmed Works	£	2,346.08
BAAS Construction Ltd	05/06/2019 HRA Programmed Works	£	4,105.63
BAAS Construction Ltd	05/06/2019 HRA Programmed Works	£	7,654.08
BAAS Construction Ltd	03/07/2019 HRA Programmed Works	£	832.86
BAAS Construction Ltd	03/07/2019 HRA Programmed Works	£	1,231.69
BAAS Construction Ltd	03/07/2019 HRA Programmed Works	£	1,847.54
BAAS Construction Ltd	03/07/2019 HRA Programmed Works	£	3,519.12
BAAS Construction Ltd	03/07/2019 HRA Programmed Works	£	17,668.91
BAAS Construction Ltd	03/07/2019 HRA Capital Expenditure	£	89,893.84
BAAS Construction Ltd	16/09/2019 HRA Programmed Works	£	70,586.78
BAAS Construction Ltd	16/09/2019 HRA Programmed Works	£	85,825.47
BAAS Construction Ltd	16/09/2019 HRA Programmed Works	£	121,110.16
BAAS Construction Ltd	19/09/2019 Repairs & Maintenance (Non CPMF)	£	3,096.66
BAAS Construction Ltd	30/09/2019 HRA Programmed Works	£	10,254.71
BAAS Construction Ltd	30/09/2019 HRA Programmed Works	£	35,000.54
BAAS Construction Ltd	30/09/2019 HRA Programmed Works	£	58,313.80
BAAS Construction Ltd	30/09/2019 HRA Programmed Works	£	87,927.75
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	516.78
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	7,896.70
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	9,626.99
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	53,934.50
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	73,116.00
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	6,491.08
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	6,507.00
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	6,874.20
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	12,563.64
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	13,397.39
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	17,116.78
BAAS Construction Ltd	22/11/2019 HRA Programmed Works	£	27,329.07
BAAS Construction Ltd	22/11/2019 HRA Capital Expenditure	£	86,972.85
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	3,112.02
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	4,462.56
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	15,874.17

BAAS Construction Ltd	27/11/2019 HRA Capital Expenditure	£	75,009.46
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	125,719.43
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	10,762.46
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	14,805.50
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	53,188.38
BAAS Construction Ltd	27/11/2019 HRA Programmed Works	£	105,119.51
BAAS Construction Ltd	05/12/2019 HRA Programmed Works	£	815.40
BAAS Construction Ltd	05/12/2019 HRA Programmed Works	£	5,400.00
BAAS Construction Ltd	05/12/2019 HRA Programmed Works	£	5,923.80
BAAS Construction Ltd	05/12/2019 HRA Programmed Works	£	41,334.49
BAAS Construction Ltd	05/12/2019 HRA Programmed Works	£	43,408.76
BAAS Construction Ltd	05/12/2019 HRA Programmed Works	£	47,115.91
BAAS Construction Ltd	05/12/2019 HRA Programmed Works	£	66,960.55
BAAS Construction Ltd	06/01/2020 HRA Programmed Works	£	656.64
BAAS Construction Ltd	06/01/2020 HRA Programmed Works	£	2,667.60
BAAS Construction Ltd	06/01/2020 HRA Programmed Works	£	4,017.60
BAAS Construction Ltd	06/01/2020 HRA Programmed Works	£	6,134.40
BAAS Construction Ltd	06/01/2020 HRA Programmed Works	£	9,579.61
BAAS Construction Ltd	06/01/2020 HRA Programmed Works	£	17,975.25
BAAS Construction Ltd	06/01/2020 HRA Programmed Works	£	53,595.43
BAAS Construction Ltd	23/01/2020 HRA Programmed Works	£	2,993.22
BAAS Construction Ltd	23/01/2020 HRA Programmed Works	£	4,715.78
BAAS Construction Ltd	23/01/2020 HRA Programmed Works	£	24,482.03
BAAS Construction Ltd	23/01/2020 HRA Programmed Works	£	53,532.87
BAAS Construction Ltd	23/01/2020 HRA Capital Expenditure	£	114,727.10
BAAS Construction Ltd	31/01/2020 HRA Programmed Works	£	26,657.97
BAAS Construction Ltd	31/01/2020 HRA Programmed Works	£	56,372.83
BAAS Construction Ltd	11/02/2020 HRA Programmed Works	£	546.48
BAAS Construction Ltd	11/02/2020 HRA Programmed Works	£	14,961.32
BAAS Construction Ltd	11/02/2020 HRA Programmed Works	£	26,603.73
BAAS Construction Ltd	11/02/2020 HRA Programmed Works	£	27,668.21
BAAS Construction Ltd	11/02/2020 HRA Programmed Works	£	39,613.32
BAAS Construction Ltd	26/02/2020 HRA Programmed Works	£	8,079.48
BAAS Construction Ltd	26/02/2020 HRA Programmed Works	£	29,399.74
BAAS Construction Ltd	26/02/2020 HRA Programmed Works	£	31,592.42
BAAS Construction Ltd	26/02/2020 HRA Programmed Works	£	38,285.07
Babcock 4S Limited	06/11/2019 Conferences	£	632.00
BACS Payment Schemes Ltd	24/04/2019 Bank Charges	£	1,500.00
Balcarres Allotment Society	17/06/2019 Payments to Voluntary Organisations	£	1,600.00
Ball and Berry LTD	14/05/2019 GF Capital Expenditure	£	750.00
Ball and Berry LTD	04/07/2019 GF Capital Expenditure	£	500.00
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Ball and Berry LTD	04/07/2019 GF	GF Capital Expenditure	£	3,000.00
Balmers Garden Machinery Ltd	10/04/2019 Eq	Equipment Furniture & Materials	£	706.00
Balmers Garden Machinery Ltd	10/04/2019 Eq	Equipment Furniture & Materials	£	762.00
Balmers Garden Machinery Ltd	10/04/2019 Eq	Equipment Furniture & Materials	£	1,064.00
Balmers Garden Machinery Ltd	15/04/2019 Eq	Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	16/04/2019 Eq	Equipment Hire	£	700.00
Balmers Garden Machinery Ltd	16/04/2019 Eq	Equipment Hire	£	700.00
Balmers Garden Machinery Ltd	25/04/2019 Ve	/ehicle and Plant Hire	£	896.00
Balmers Garden Machinery Ltd	29/04/2019 GF	GF Capital Expenditure	£	26,478.00
Balmers Garden Machinery Ltd	29/04/2019 GF	GF Capital Expenditure	£	27,150.00
Balmers Garden Machinery Ltd	10/05/2019 Eq	Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	10/05/2019 Eq	Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	10/05/2019 Eq	Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	13/05/2019 Di	Direct Materials	£	877.54
Balmers Garden Machinery Ltd	13/05/2019 GF	GF Capital Expenditure	£	11,675.00
Balmers Garden Machinery Ltd	13/05/2019 GF	GF Capital Expenditure	£	24,225.30
Balmers Garden Machinery Ltd	13/05/2019 GF	GF Capital Expenditure	£	87,041.50
Balmers Garden Machinery Ltd	16/05/2019 Eq	Equipment Hire	£	1,880.00
Balmers Garden Machinery Ltd	17/05/2019 Di	Direct Materials	£	883.19
Balmers Garden Machinery Ltd	17/05/2019 GF	GF Capital Expenditure	£	32,665.27
Balmers Garden Machinery Ltd	17/05/2019 GF	GF Capital Expenditure	£	44,445.88
Balmers Garden Machinery Ltd	31/05/2019 Ve	/ehicle and Plant Hire	£	1,480.00
Balmers Garden Machinery Ltd	31/05/2019 Ve	/ehicle and Plant Hire	£	3,300.00
Balmers Garden Machinery Ltd	07/06/2019 Ve	/ehicle and Plant Hire	£	1,480.00
Balmers Garden Machinery Ltd	07/06/2019 Ve	/ehicle and Plant Hire	£	3,300.00
Balmers Garden Machinery Ltd	10/06/2019 Eq	Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	10/06/2019 Eq	Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	10/06/2019 Eq	Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	10/06/2019 Di	Direct Materials	£	711.52
Balmers Garden Machinery Ltd	11/06/2019 Eq	Equipment Hire	£	1,880.00
Balmers Garden Machinery Ltd	12/06/2019 Ve	/ehicle and Plant Hire	£	1,480.00
Balmers Garden Machinery Ltd	12/06/2019 Ve	/ehicle and Plant Hire	£	3,300.00
Balmers Garden Machinery Ltd	17/06/2019 Eq	Equipment Furniture & Materials	£	1,826.00
Balmers Garden Machinery Ltd		Repairs & Maintenance (Non CPMF)	£	1,894.95
Balmers Garden Machinery Ltd	05/07/2019 GF	GF Capital Expenditure	£	9,500.00
Balmers Garden Machinery Ltd		Equipment Furniture & Materials	£	718.83
Balmers Garden Machinery Ltd	08/07/2019 Eq	Equipment Hire	£	520.00
Balmers Garden Machinery Ltd		Equipment Hire	£	520.00
Balmers Garden Machinery Ltd		Equipment Hire	£	572.00
Balmers Garden Machinery Ltd		Equipment Hire	£	1,880.00
Balmers Garden Machinery Ltd	24/07/2019 Ve	/ehicle and Plant Hire	£	1,480.00

Balmers Garden Machinery Ltd	24/07/2019 Vehicle and Plant Hire	£	3,300.00
Balmers Garden Machinery Ltd	25/07/2019 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	26/07/2019 Equipment Hire	£	1,880.00
Balmers Garden Machinery Ltd	26/07/2019 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	26/07/2019 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	07/08/2019 Vehicle and Plant Hire	£	502.70
Balmers Garden Machinery Ltd	28/08/2019 Equipment Furniture & Materials	£	532.00
Balmers Garden Machinery Ltd	09/09/2019 Vehicle and Plant Hire	£	552.95
Balmers Garden Machinery Ltd	09/09/2019 Vehicle and Plant Hire	£	3,300.00
Balmers Garden Machinery Ltd	10/09/2019 Equipment Hire	£	1,040.00
Balmers Garden Machinery Ltd	11/09/2019 Stock Purchases	£	680.20
Balmers Garden Machinery Ltd	11/09/2019 Equipment Hire	£	1,880.00
Balmers Garden Machinery Ltd	11/09/2019 Vehicle and Plant Hire	£	1,480.00
Balmers Garden Machinery Ltd	11/09/2019 Direct Materials	£	720.75
Balmers Garden Machinery Ltd	11/09/2019 Direct Materials	£	1,196.25
Balmers Garden Machinery Ltd	11/09/2019 Direct Materials	£	1,245.31
Balmers Garden Machinery Ltd	13/09/2019 Direct Materials	£	669.40
Balmers Garden Machinery Ltd	13/09/2019 Vehicle and Plant Hire	£	1,480.00
Balmers Garden Machinery Ltd	13/09/2019 Vehicle and Plant Hire	£	3,300.00
Balmers Garden Machinery Ltd	25/09/2019 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	25/09/2019 Equipment Hire	£	1,040.00
Balmers Garden Machinery Ltd	03/10/2019 Vehicle and Plant Hire	£	1,480.00
Balmers Garden Machinery Ltd	03/10/2019 Vehicle and Plant Hire	£	3,300.00
Balmers Garden Machinery Ltd	22/10/2019 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	23/10/2019 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	23/10/2019 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	29/10/2019 Direct Materials	£	650.22
Balmers Garden Machinery Ltd	30/10/2019 Equipment Hire	£	1,132.00
Balmers Garden Machinery Ltd	05/11/2019 Equipment Furniture & Materials	£	706.00
Balmers Garden Machinery Ltd	06/11/2019 Equipment Hire	£	1,000.00
Balmers Garden Machinery Ltd	14/11/2019 Vehicle and Plant Hire	£	1,850.00
Balmers Garden Machinery Ltd	14/11/2019 Vehicle and Plant Hire	£	4,125.00
Balmers Garden Machinery Ltd	02/12/2019 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	02/12/2019 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	02/12/2019 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	12/12/2019 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	17/12/2019 Vehicle and Plant Hire	£	1,124.38
Balmers Garden Machinery Ltd	19/12/2019 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	20/12/2019 Vehicle and Plant Hire	£	551.60
Balmers Garden Machinery Ltd	20/12/2019 Vehicle and Plant Hire	£	825.05
Balmers Garden Machinery Ltd	20/12/2019 Equipment Hire	£	520.00

Balmers Garden Machinery Ltd	20/12/2019 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	06/01/2020 Equipment Hire	£	920.00
Balmers Garden Machinery Ltd	08/01/2020 Equipment Hire	£	728.50
Balmers Garden Machinery Ltd	09/01/2020 Vehicle and Plant Hire	£	1,305.49
Balmers Garden Machinery Ltd	14/01/2020 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	15/01/2020 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	15/01/2020 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	24/01/2020 Equipment Hire	£	980.00
Balmers Garden Machinery Ltd	24/01/2020 Equipment Hire	£	1,435.00
Balmers Garden Machinery Ltd	31/01/2020 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	31/01/2020 Equipment Hire	£	520.00
Balmers Garden Machinery Ltd	03/02/2020 Equipment Hire	£	572.00
Balmers Garden Machinery Ltd	05/02/2020 Equipment Hire	£	956.85
Balmers Garden Machinery Ltd	05/02/2020 Equipment Furniture & Materials	£	2,080.00
Balmers Garden Machinery Ltd	07/02/2020 Equipment Furniture & Materials	£	532.00
Balmers Garden Machinery Ltd	07/02/2020 Equipment Furniture & Materials	£	1,104.00
Balmers Garden Machinery Ltd	10/02/2020 Equipment Hire	£	956.85
Balmers Garden Machinery Ltd	12/02/2020 Equipment Furniture & Materials	£	532.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	09/12/2019 Permanent Care	£	6,770.43
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	03/01/2020 Permanent Care	£	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	03/02/2020 Permanent Care	£	2,284.00
Barco NV	13/06/2019 Repairs To Equipment	£	12,000.01
Bardsleys Garage & Recovery Ltd	14/01/2020 Grants to External Bodies	£	1,000.00
Barnardo Services Ltd	16/04/2019 Professional Fees	£	3,613.73
Barnardo Services Ltd	25/04/2019 Payments to Voluntary Organisations	£	3,300.00
Barnardo Services Ltd	23/05/2019 Payments to Voluntary Organisations	£	3,410.00
Barnardo Services Ltd	28/06/2019 Payments to Voluntary Organisations	£	3,300.00
Barnardo Services Ltd	21/08/2019 Payments to Voluntary Organisations	£	3,410.00
Barnardo Services Ltd	21/08/2019 Payments to Voluntary Organisations	£	3,410.00
Barnardo Services Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,300.00
Barnardo Services Ltd	07/11/2019 Payments to Voluntary Organisations	£	3,410.00
Barnardo Services Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,135.00
Barnardo Services Ltd	21/01/2020 Payments to Voluntary Organisations	£	3,239.50
Barnardo Services Ltd	28/01/2020 Payments to Voluntary Organisations	£	3,239.50
Barnsley Metropolitan Borough Council	16/08/2019 Subscriptions	£	6,733.00
Barnsley Metropolitan Borough Council	12/02/2020 Subscriptions	£	3,000.00
Barrisle Care Home Ltd	01/04/2019 Permanent Care	£	2,012.00
Bate & Holland Funeral Services Ltd	18/04/2019 Hired & Contracted Services	£	2,064.00
Bate & Holland Funeral Services Ltd	18/04/2019 Hired & Contracted Services	£	2,169.00
Bate & Holland Funeral Services Ltd	18/04/2019 Hired & Contracted Services	£	2,169.00
Bate & Holland Funeral Services Ltd	14/05/2019 Hired & Contracted Services	£	2,086.00
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Bate & Holland Funeral Services Ltd	18/06/2019 Hired & Contracted Services	£	1,819.00
Bate & Holland Funeral Services Ltd	18/06/2019 Hired & Contracted Services	£	2,186.00
Bate & Holland Funeral Services Ltd	18/06/2019 Hired & Contracted Services	£	2,286.00
Bate & Holland Funeral Services Ltd	18/06/2019 Hired & Contracted Services	£	2,286.00
Bate & Holland Funeral Services Ltd	25/06/2019 Hired & Contracted Services	£	1,725.00
Bate & Holland Funeral Services Ltd	17/07/2019 Hired & Contracted Services	£	1,725.00
Bate & Holland Funeral Services Ltd	20/08/2019 Hired & Contracted Services	£	1,819.00
Bate & Holland Funeral Services Ltd	20/08/2019 Hired & Contracted Services	£	2,191.00
Bate & Holland Funeral Services Ltd	29/10/2019 Postages	£	2,191.00
Bate & Holland Funeral Services Ltd	02/12/2019 Postages	£	2,086.00
Bate & Holland Funeral Services Ltd	02/12/2019 Postages	£	2,086.00
Bate & Holland Funeral Services Ltd	02/12/2019 Postages	£	2,086.00
Bate & Holland Funeral Services Ltd	20/12/2019 Postages	£	2,191.00
Bate & Holland Funeral Services Ltd	23/01/2020 Professional Fees	£	1,819.00
Bate & Holland Funeral Services Ltd	23/01/2020 Professional Fees	£	1,819.00
Bate & Holland Funeral Services Ltd	23/01/2020 Professional Fees	£	1,819.00
Bate & Holland Funeral Services Ltd	23/01/2020 Professional Fees	£	2,086.00
Bate & Holland Funeral Services Ltd	23/01/2020 Professional Fees	£	2,086.00
Bate & Holland Funeral Services Ltd	23/01/2020 Professional Fees	£	2,086.00
Bate & Holland Funeral Services Ltd	05/02/2020 Hired & Contracted Services	£	2,191.00
Baydale Control Systems Ltd	04/04/2019 Repairs & Maintenance (Landlord)	£	1,266.00
Baydale Control Systems Ltd	29/04/2019 Repairs & Maintenance (Landlord)	£	3,133.00
Baydale Control Systems Ltd	29/04/2019 Repairs & Maintenance (Landlord)	£	597.80
Baydale Control Systems Ltd	30/05/2019 Repairs & Maintenance (Landlord)	£	711.70
Baydale Control Systems Ltd	13/06/2019 Repairs & Maintenance (Landlord)	£	973.60
Baydale Control Systems Ltd	13/06/2019 Repairs & Maintenance (Landlord)	£	7,094.50
Baydale Control Systems Ltd	13/06/2019 Repairs & Maintenance (Landlord)	£	911.60
Baydale Control Systems Ltd	11/07/2019 Repairs & Maintenance (Landlord)	£	1,448.70
Baydale Control Systems Ltd	16/07/2019 Repairs & Maintenance (Landlord)	£	49,889.80
Baydale Control Systems Ltd	01/08/2019 Repairs To Equipment	£	892.20
Baydale Control Systems Ltd	12/08/2019 Repairs & Maintenance (Landlord)	£	519.50
Baydale Control Systems Ltd	19/09/2019 Repairs & Maintenance (Landlord)	£	797.01
Baydale Control Systems Ltd	24/09/2019 Repairs & Maintenance (Landlord)	£	4,301.70
Baydale Control Systems Ltd	26/09/2019 Repairs & Maintenance (Landlord)	£	566.40
Baydale Control Systems Ltd	26/09/2019 Repairs & Maintenance (Landlord)	£	1,258.50
Baydale Control Systems Ltd	03/10/2019 Repairs & Maintenance (Landlord)	£	830.00
Baydale Control Systems Ltd	03/10/2019 Repairs & Maintenance (Landlord)	£	1,758.50
Baydale Control Systems Ltd	14/10/2019 Repairs & Maintenance (Landlord)	£	1,788.92
Baydale Control Systems Ltd	29/10/2019 Repairs & Maintenance (Landlord)	£	1,174.70
Baydale Control Systems Ltd	29/10/2019 Repairs To Equipment	£	1,668.50
Baydale Control Systems Ltd	20/11/2019 Repairs To Equipment	£	568.00
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Baydale Control Systems Ltd	20/11/2019	Repairs & Maintenance (Landlord)	£	2,079.00
Baydale Control Systems Ltd	29/11/2019	Repairs & Maintenance (Landlord)	£	145,907.04
Baydale Control Systems Ltd	13/12/2019	Repairs & Maintenance (Landlord)	£	2,002.94
Baydale Control Systems Ltd	03/01/2020	Repairs & Maintenance (Landlord)	£	560.25
Baydale Control Systems Ltd	03/01/2020	Repairs & Maintenance (Landlord)	£	797.40
Baydale Control Systems Ltd	03/01/2020	Repairs & Maintenance (Landlord)	£	1,292.31
Baydale Control Systems Ltd	03/01/2020	Repairs & Maintenance (Landlord)	£	2,309.59
Baydale Control Systems Ltd	06/01/2020	Repairs & Maintenance (Landlord)	£	771.50
Baydale Control Systems Ltd	06/01/2020	Repairs & Maintenance (Landlord)	£	2,211.64
Baydale Control Systems Ltd	06/01/2020	Repairs & Maintenance (Landlord)	£	4,787.74
Baydale Control Systems Ltd	06/01/2020	Repairs & Maintenance (Landlord)	£	1,254.75
Baydale Control Systems Ltd	06/01/2020	Repairs & Maintenance (Landlord)	£	3,753.40
Baydale Control Systems Ltd	07/01/2020	Repairs & Maintenance (Landlord)	£	2,564.00
Baydale Control Systems Ltd	03/02/2020	Repairs & Maintenance (Landlord)	£	661.60
Baydale Control Systems Ltd	03/02/2020	Repairs & Maintenance (Landlord)	£	2,715.80
Baydale Control Systems Ltd	03/02/2020	Repairs To Equipment	£	602.20
Baydale Control Systems Ltd	03/02/2020	Repairs & Maintenance (Landlord)	£	963.40
Baydale Control Systems Ltd	03/02/2020	Repairs & Maintenance (Landlord)	£	2,244.80
Baydale Control Systems Ltd	03/02/2020	Repairs & Maintenance (Landlord)	£	3,253.90
Baydale Control Systems Ltd	03/02/2020	Repairs & Maintenance (Landlord)	£	4,364.85
Baydale Control Systems Ltd	03/02/2020	Repairs & Maintenance (Landlord)	£	32,596.02
Baydale Control Systems Ltd	05/02/2020	Repairs & Maintenance (Landlord)	£	1,286.04
Baydale Control Systems Ltd	13/02/2020	Repairs & Maintenance (Landlord)	£	645.10
Baydale Control Systems Ltd	13/02/2020	Repairs To Equipment	£	877.80
Baydale Control Systems Ltd	13/02/2020	Repairs & Maintenance (Landlord)	£	5,179.20
Baydale Control Systems Ltd	19/02/2020	Repairs To Equipment	£	3,637.50
Baydale Control Systems Ltd	27/02/2020	Repairs & Maintenance (Landlord)	£	27,706.05
BDO	04/12/2019	HRA Capital Expenditure	£	543.00
BDS Contracting Services	17/05/2019	Hired & Contracted Services	£	513.00
BDS Contracting Services	20/05/2019		£	1,088.00
BDS Contracting Services	20/05/2019	GF Capital Expenditure	£	3,648.00
BDS Contracting Services		Subcontracted Repairs	£	1,840.00
BDS Contracting Services	22/07/2019	•	£	1,680.00
BDS Contracting Services	24/07/2019	- ,	£	6,840.00
BDS Contracting Services	22/08/2019		£	960.00
BDS Contracting Services	23/08/2019		£	514.00
BDS Contracting Services		Subcontracted Repairs	£	1,280.00
BDS Contracting Services		Subcontracted Repairs	£	1,680.00
BDS Contracting Services		Subcontracted Repairs	£	1,385.00
BDS Contracting Services		Subcontracted Repairs	£	1,385.00
BDS Contracting Services	10/10/2019	Agency Staff	£	540.00

BDS Contracting Services	10/10/2019	Agency Staff	£	5,520.00
BDS Contracting Services	10/10/2019	Agency Staff	£	5,760.00
BDS Contracting Services	10/10/2019	Agency Staff	£	6,000.00
BDS Contracting Services	10/10/2019	Agency Staff	£	6,970.00
BDS Contracting Services	10/10/2019	Agency Staff	£	7,920.00
BDS Contracting Services	28/11/2019	Agency Staff	£	720.00
BDS Contracting Services	28/11/2019	Agency Staff	£	8,160.00
BDS Contracting Services	28/11/2019	Agency Staff	£	8,880.00
BDS Contracting Services	02/12/2019	Agency Staff	£	1,170.00
BDS Contracting Services	05/12/2019	Subcontracted Repairs	£	640.00
BDS Contracting Services	16/12/2019	Subcontracted Repairs	£	800.00
BDS Contracting Services	27/01/2020	Agency Staff	£	960.00
BDS Contracting Services	27/01/2020	Agency Staff	£	8,640.00
BDS Contracting Services	27/01/2020	Agency Staff	£	9,600.00
BDS Contracting Services	11/02/2020	Hired & Contracted Services	£	1,712.24
Be Involved Group	25/07/2019	Payments to Voluntary Organisations	£	500.00
Be Involved Group	28/10/2019	Grants to External Bodies	£	3,000.00
Beach Display Ltd	15/04/2019	Marketing & Publicity	£	2,537.00
Beach Display Ltd	15/04/2019	Marketing & Publicity	£	2,686.00
Beach Display Ltd	15/11/2019	Marketing & Publicity	£	3,805.56
Beach Display Ltd	15/11/2019	Marketing & Publicity	£	4,029.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00
Bedspace Resource Ltd	02/04/2019	Payments to Private Contractors	£	625.00

Bedspace Resource Ltd	02/05/2019 Personal Needs	£	636.90
Bedspace Resource Ltd	02/05/2019 Rent	£	4,650.00
Bedspace Resource Ltd	16/07/2019 Payments to Private Contractors	£	1,300.00
Bedspace Resource Ltd	29/07/2019 Payments to Private Contractors	£	500.00
Bedspace Resource Ltd	29/07/2019 Rent	£	1,360.00
Bedspace Resource Ltd	14/08/2019 Payments to Private Contractors	£	1,300.00
Bedspace Resource Ltd	09/09/2019 Payments to Private Contractors	£	1,300.00
Bedspace Resource Ltd	08/10/2019 Payments to Private Contractors	£	1,300.00
Bedspace Resource Ltd	28/01/2020 Rent	£	1,900.00
Bee Cause We Care	15/04/2019 Private Day Care	£	6,320.00
Bee Cause We Care	24/05/2019 Private Day Care	£	7,305.00
Bee Cause We Care	04/07/2019 Private Day Care	£	7,240.00
Bee Cause We Care	31/07/2019 Private Day Care	£	6,300.00
Bee Cause We Care	02/09/2019 Private Day Care	£	6,320.00
Bee Cause We Care	09/09/2019 Private Day Care	£	5,795.00
Bee Cause We Care	17/10/2019 Private Day Care	£	6,320.00
Bee Cause We Care	28/11/2019 Private Day Care	£	6,320.00
Bee Cause We Care	20/12/2019 Private Day Care	£	6,320.00
Bee Cause We Care	23/01/2020 Private Day Care	£	4,545.00
Bee Cause We Care	10/02/2020 Private Day Care	£	5,280.00
Beeches Care Home	01/04/2019 Permanent Care	£	2,181.84
Beeches Care Home	01/04/2019 Permanent Care	£	4,297.86
Beeches Care Home	26/04/2019 Permanent Care	£	2,181.84
Beeches Care Home	26/04/2019 Permanent Care	£	2,188.00
Beeches Care Home	28/05/2019 Permanent Care	£	2,181.84
Beeches Care Home	25/06/2019 Permanent Care	£	2,181.84
Beeches Care Home	23/07/2019 Permanent Care	£	2,181.84
Beeches Care Home	19/08/2019 Nursing Care	£	520.33
Beeches Care Home	19/08/2019 Permanent Care	£	2,684.85
Beeches Care Home	17/09/2019 Permanent Care	£	2,269.32
Beeches Care Home	14/10/2019 Nursing Care	£	804.15
Beeches Care Home	14/10/2019 Permanent Care	£	2,269.32
Beeches Care Home	11/11/2019 Permanent Care	£	2,269.32
Beeches Care Home	09/12/2019 Permanent Care	£	2,269.32
Beeches Care Home	03/01/2020 Permanent Care	£	2,269.32
Beeches Care Home	03/02/2020 Permanent Care	£	2,269.32
Beechkeys Ltd	13/09/2019 Private Education Services	£	12,011.33
Beechkeys Ltd	13/09/2019 Private Education Services	£	12,678.00
Beechkeys Ltd	13/09/2019 Private Education Services	£	14,256.67
Beechkeys Ltd	13/09/2019 Private Education Services	£	14,256.67
Beechkeys Ltd	13/09/2019 Private Education Services	£	14,256.67

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Beechkeys Ltd	13/09/2019 Private Education Services	£	14,256.67
Beechkeys Ltd	13/09/2019 Private Education Services	£	14,256.67
Beechkeys Ltd	08/01/2020 Private Education Services	£	12,011.33
Beechkeys Ltd	08/01/2020 Private Education Services	£	12,678.00
Beechkeys Ltd	08/01/2020 Private Education Services	£	14,256.67
Beechkeys Ltd	08/01/2020 Private Education Services	£	14,256.67
Beechkeys Ltd	08/01/2020 Private Education Services	£	14,256.67
Beechkeys Ltd	08/01/2020 Private Education Services	£	14,256.67
Beechkeys Ltd	08/01/2020 Private Education Services	£	14,256.67
Behavioural Insights Team	12/04/2019 Equipment Furniture & Materi		8,681.33
Behavioural Insights Team	25/10/2019 Professional Fees	£	1,937.50
BEK Enviro LTD	08/08/2019 GF Capital Expenditure	£	7,235.00
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
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Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Nursing Care	£	632.64
Belong Limited	01/04/2019 Permanent Care	£	1,700.00
Belong Limited	01/04/2019 Permanent Care	£	1,700.00
Belong Limited	01/04/2019 Permanent Care	£	1,700.00
Belong Limited	01/04/2019 Permanent Care	£	1,980.00
Belong Limited	01/04/2019 Permanent Care	£	1,980.00
Belong Limited	01/04/2019 Permanent Care	£	1,980.00
Belong Limited	01/04/2019 Permanent Care	£	1,980.00
Belong Limited	01/04/2019 Permanent Care	£	1,980.00
Belong Limited	01/04/2019 Permanent Care	£	1,980.00
Belong Limited	01/04/2019 Permanent Care	£	2,012.00
Belong Limited	01/04/2019 Permanent Care	£	2,012.00
Belong Limited	01/04/2019 Permanent Care	£	2,012.00
Belong Limited	01/04/2019 Permanent Care	£	2,188.00
Belong Limited	01/04/2019 Permanent Care	£	2,200.00
Belong Limited	01/04/2019 Permanent Care	£	3,639.80
20.010 2	52, 5 ., 2525 Termanent Gare	-	3,033.00

Belong Limited	01/04/2019 Permanent Care	£	3,880.00
Belong Limited	01/04/2019 Permanent Care	£	3,880.00
Belong Limited	01/04/2019 Permanent Care	£	4,067.86
Belong Limited	01/04/2019 Permanent Care	£	11,066.00
Belong Limited	01/04/2019 Respite Care	£	11,657.14
Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Nursing Care	£	632.64
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Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Nursing Care	£	632.64
Belong Limited	26/04/2019 Permanent Care	£	1,700.00
Belong Limited	26/04/2019 Permanent Care	£	1,700.00
Belong Limited	26/04/2019 Permanent Care	£	1,700.00
Belong Limited	26/04/2019 Permanent Care	£	1,700.00
Belong Limited	26/04/2019 Permanent Care	£	1,980.00
Belong Limited	26/04/2019 Permanent Care	£	1,980.00
Belong Limited	26/04/2019 Permanent Care	£	1,980.00
Belong Limited	26/04/2019 Permanent Care	£	1,980.00
Belong Limited	26/04/2019 Permanent Care	£	1,980.00
Belong Limited	26/04/2019 Permanent Care	£	1,980.00
Belong Limited	26/04/2019 Permanent Care	£	2,012.00
Belong Limited	26/04/2019 Permanent Care	£	2,012.00
Belong Limited	26/04/2019 Permanent Care	£	2,188.00
Belong Limited	26/04/2019 Permanent Care	£	2,200.00
Belong Limited	26/04/2019 Permanent Care	£	3,305.43
Belong Limited	26/04/2019 Permanent Care	£	3,639.80
Belong Limited	26/04/2019 Permanent Care	£	3,880.00
Belong Limited	26/04/2019 Permanent Care	£	3,880.00
Belong Limited	26/04/2019 Respite Care	£	4,080.00
Belong Limited	24/05/2019 Private Day Care	£	520.00
Belong Limited	24/05/2019 Private Day Care	£	715.00
Belong Limited	24/05/2019 Private Day Care	£	1,105.00
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04

Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Nursing Care	£	714.04
Belong Limited	28/05/2019 Permanent Care	£	1,174.86
Belong Limited	28/05/2019 Permanent Care	£	1,700.00
Belong Limited	28/05/2019 Permanent Care	£	1,876.00
Belong Limited	28/05/2019 Permanent Care	£	1,876.00
Belong Limited	28/05/2019 Permanent Care	£	1,876.00
Belong Limited	28/05/2019 Permanent Care	£	1,980.00
Belong Limited	28/05/2019 Permanent Care	£	2,012.00
Belong Limited	28/05/2019 Permanent Care	£	2,189.00
Belong Limited	28/05/2019 Permanent Care	£	2,189.00
Belong Limited	28/05/2019 Permanent Care	£	2,189.00
Belong Limited	28/05/2019 Permanent Care	£	2,189.00
Belong Limited	28/05/2019 Permanent Care	£	2,189.00
Belong Limited	28/05/2019 Permanent Care	£	2,200.00
Belong Limited	28/05/2019 Permanent Care	£	2,254.00
Belong Limited	28/05/2019 Permanent Care	£	2,452.00
Belong Limited	28/05/2019 Permanent Care	£	3,639.80
Belong Limited	28/05/2019 Permanent Care	£	3,880.00
Belong Limited	28/05/2019 Permanent Care	£	3,880.00
Belong Limited	28/05/2019 Respite Care	£	4,080.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,100.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,133.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,133.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,133.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,133.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,133.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,133.00
Belong Limited	18/06/2019 Private Domicilliary	£	1,133.00
Belong Limited	25/06/2019 Nursing Care	£	662.24
Belong Limited	25/06/2019 Nursing Care	£	662.24
Belong Limited	25/06/2019 Nursing Care	£	662.24
Belong Limited	25/06/2019 Nursing Care	£	662.24
Belong Limited	25/06/2019 Nursing Care	£	662.24
Belong Limited	25/06/2019 Nursing Care	£	662.24
Belong Limited	25/06/2019 Nursing Care	£	662.24

Belong Limited 25/86/2019 Permanent Care £ 1,764.00 Belong Limited 25/86/2019 Permanent Care £ 1,764.00 Belong Limited 25/86/2019 Permanent Care £ 1,764.00 Belong Limited 25/86/2019 Permanent Care £ 1,784.00 Belong Limited 25/86/2019 Permanent Care £ 2,012.00 Belong Limited 25/86/2019 Permanent Care £ 2,056.00 Belong Limited 25/86/2019 Permanent Care £ 2,206.00	Belong Limited	25/06/2019 Nursing Care	£	662.24
Belong Limited 25/06/2019 Permanent Care £ 1,754.00 Belong Limited 25/06/2019 Permanent Care £ 1,784.00 Belong Limited 25/06/2019 Permanent Care £ 1,280.00 Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,210.00 Belong Limited 25/06/2019 Permanent Care £ 2,210.00 Belong Limited 25/06/2019 Permanent Care £ 2,218.00	Belong Limited	25/06/2019 Permanent Care	£	1,700.00
Belong Limited 25/06/2019 Permanent Care £ 1,784.00 Belong Limited 25/06/2019 Permanent Care £ 1,280.00 Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,000.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00	Belong Limited	25/06/2019 Permanent Care	£	1,764.00
Belong Limited 25/06/2019 Permanent Care £ 1,388.00 Belong Limited 25/06/2013 Permanent Care £ 2,056.00 Belong Limited 25/06/2013 Permanent Care £ 2,056.00 Belong Limited 25/06/2013 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,020.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 25/06/2019 Permanent Care £ 2,388.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00	Belong Limited	25/06/2019 Permanent Care	£	1,764.00
Belong Limited 25/06/2019 Permanent Care £ 2,012.00 Belong Limited 25/06/2019 Permanent Care £ 2,055.00 Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,100.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 15/07/2019 Private Day Care £ 5,200.00 Belong Limited 17/07/2019 Private Day Care <t< td=""><td>Belong Limited</td><td>25/06/2019 Permanent Care</td><td>£</td><td>1,764.00</td></t<>	Belong Limited	25/06/2019 Permanent Care	£	1,764.00
Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 15/07/2019 Private Day Care £ 5,200.00 Belong Limited 17/07/2019 Private Day Care £ 5,200.00	Belong Limited	25/06/2019 Permanent Care	£	1,980.00
Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,000.00 Belong Limited 25/06/2019 Permanent Care £ 2,000.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 15/07/2019 Permanent Care £ 3,880.00 Belong Limited 15/07/2019 Permanent Care £ 3,880.00 Belong Limited 15/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00	Belong Limited	25/06/2019 Permanent Care	£	2,012.00
Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 16/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 715.00	Belong Limited	25/06/2019 Permanent Care	£	2,056.00
Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,208.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 15/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00	Belong Limited	25/06/2019 Permanent Care	£	2,056.00
Belong Limited 25/06/2019 Permanent Care £ 2,056.00 Belong Limited 25/06/2019 Permanent Care £ 2,050.00 Belong Limited 25/06/2019 Permanent Care £ 2,000.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,294.02 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 15/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00	Belong Limited	25/06/2019 Permanent Care	£	2,056.00
Belong Limited 25/06/2019 Permanent Care £ 2,005.00 Belong Limited 25/06/2019 Permanent Care £ 2,005.00 Belong Limited 25/06/2019 Permanent Care £ 2,280.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 25/06/2019 Permanent Care £ 2,914.29 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 16/07/2019 Private Day Care £ 3,880.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 75.00 Belong Limited 17/07/2019 Private Day Care £ 715.00	Belong Limited	25/06/2019 Permanent Care	£	2,056.00
Belong Limited 25/06/2019 Permanent Care £ 2,100.00 Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 25/06/2019 Permanent Care £ 2,914.29 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 15/07/2019 Private Day Care £ 3,880.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 6 520.00 Belong Limited 17/07/2019 Private Day Care £ 6 715.00 Belong Limited 17/07/2019 Private Day Care £ <t< td=""><td>Belong Limited</td><td>25/06/2019 Permanent Care</td><td>£</td><td>2,056.00</td></t<>	Belong Limited	25/06/2019 Permanent Care	£	2,056.00
Belong Limited 25/06/2019 Permanent Care £ 2,200.00 Belong Limited 25/06/2019 Permanent Care £ 2,294.02 Belong Limited 25/06/2019 Permanent Care £ 2,914.29 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 16/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Private Day Care £ 662.24	Belong Limited	25/06/2019 Permanent Care	£	2,056.00
Belong Limited 25/06/2019 Permanent Care £ 2,284.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 16/07/2019 Private Day Care £ 3,880.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 12/07/2019 Private Day Care £ 650.00 Belong Limited 12/07/2019 Private Day Care £ 650.00	Belong Limited	25/06/2019 Permanent Care	£	2,100.00
Belong Limited 25/06/2019 Respite Care £ 2,914.29 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 16/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 18/07/2019 Private Day Care £ 662.24 <	Belong Limited	25/06/2019 Permanent Care	£	2,200.00
Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 16/07/2019 Private Day Care £ 3,880.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belon	Belong Limited	25/06/2019 Permanent Care	£	2,284.00
Belong Limited 25/06/2019 Permanent Care £ 3,880.00 Belong Limited 16/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Private Day Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Bel	Belong Limited	25/06/2019 Respite Care	£	2,914.29
Belong Limited 16/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong	Belong Limited	25/06/2019 Permanent Care	£	3,880.00
Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 23/07/2019 Nursing Care £ 638.99 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limi	Belong Limited	25/06/2019 Permanent Care	£	3,880.00
Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Respite Care £ 677.00 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited	Belong Limited	16/07/2019 Private Day Care	£	520.00
Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Respite Care £ 667.00 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited	Belong Limited	17/07/2019 Private Day Care	£	520.00
Belong Limited 17/07/2019 Private Day Care £ 520.00 Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Respite Care £ 567.00 Belong Limited 23/07/2019 Nursing Care £ 682.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited	Belong Limited	17/07/2019 Private Day Care	£	520.00
Belong Limited 17/07/2019 Private Day Care £ 650.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Respite Care £ 567.00 Belong Limited 23/07/2019 Nursing Care £ 682.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/	Belong Limited	17/07/2019 Private Day Care	£	520.00
Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Respite Care £ 567.00 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/	Belong Limited	17/07/2019 Private Day Care	£	520.00
Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Respite Care £ 567.00 Belong Limited 23/07/2019 Nursing Care £ 638.59 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2	Belong Limited	17/07/2019 Private Day Care	£	650.00
Belong Limited 17/07/2019 Private Day Care £ 715.00 Belong Limited 23/07/2019 Respite Care £ 567.00 Belong Limited 23/07/2019 Nursing Care £ 638.59 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019<	Belong Limited	17/07/2019 Private Day Care	£	715.00
Belong Limited 23/07/2019 Respite Care £ 567.00 Belong Limited 23/07/2019 Nursing Care £ 638.59 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,750.00	Belong Limited	17/07/2019 Private Day Care	£	715.00
Belong Limited 23/07/2019 Nursing Care £ 638.59 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019<	Belong Limited	17/07/2019 Private Day Care	£	715.00
Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,7524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Respite Care	£	567.00
Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,700.00 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	638.59
Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	662.24
Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	662.24
Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	662.24
Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	662.24
Belong Limited 23/07/2019 Nursing Care £ 662.24 Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	662.24
Belong Limited 23/07/2019 Nursing Care £ 756.85 Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	
Belong Limited 23/07/2019 Permanent Care £ 1,524.29 Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited		£	662.24
Belong Limited 23/07/2019 Permanent Care £ 1,700.00	Belong Limited	23/07/2019 Nursing Care	£	756.85
	Belong Limited	23/07/2019 Permanent Care	£	1,524.29
Belong Limited 23/07/2019 Respite Care £ 1,764.00	Belong Limited	23/07/2019 Permanent Care	£	1,700.00
	Belong Limited	23/07/2019 Respite Care	£	1,764.00

Belong Limited	23/07/2019 Permanent Care	£	1,764.00
Belong Limited	23/07/2019 Permanent Care	£	1,764.00
Belong Limited	23/07/2019 Permanent Care	£	1,764.00
Belong Limited	23/07/2019 Permanent Care	£	1,980.00
Belong Limited	23/07/2019 Permanent Care	£	2,012.00
Belong Limited	23/07/2019 Permanent Care	£	2,056.00
Belong Limited	23/07/2019 Permanent Care	£	2,056.00
Belong Limited	23/07/2019 Permanent Care	£	2,056.00
Belong Limited	23/07/2019 Permanent Care	£	2,056.00
Belong Limited	23/07/2019 Permanent Care	£	2,100.00
Belong Limited	23/07/2019 Permanent Care	£	2,200.00
Belong Limited	23/07/2019 Permanent Care	£	2,284.00
Belong Limited	23/07/2019 Nursing Care	£	2,909.13
Belong Limited	23/07/2019 Permanent Care	£	3,880.00
Belong Limited	23/07/2019 Nursing Care	£	4,365.73
Belong Limited	23/07/2019 Permanent Care	£	5,100.00
Belong Limited	23/07/2019 Respite Care	£	5,215.43
Belong Limited	23/07/2019 Respite Care	£	5,467.43
Belong Limited	14/08/2019 Private Day Care	£	520.00
Belong Limited	15/08/2019 Private Day Care	£	520.00
Belong Limited	15/08/2019 Private Day Care	£	780.00
Belong Limited	19/08/2019 Nursing Care	£	662.24
Belong Limited	19/08/2019 Nursing Care	£	662.24
Belong Limited	19/08/2019 Nursing Care	£	662.24
Belong Limited	19/08/2019 Nursing Care	£	662.24
Belong Limited	19/08/2019 Nursing Care	£	662.24
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Belong Limited	19/08/2019 Nursing Care	£	662.24
Belong Limited	19/08/2019 Nursing Care	£	662.24
Belong Limited	19/08/2019 Permanent Care	£	1,700.00
Belong Limited	19/08/2019 Permanent Care	£	1,764.00
Belong Limited	19/08/2019 Permanent Care	£	1,764.00
Belong Limited	19/08/2019 Permanent Care	£	1,764.00
Belong Limited	19/08/2019 Permanent Care	£	1,980.00
Belong Limited	19/08/2019 Permanent Care	£	2,012.00
Belong Limited	19/08/2019 Permanent Care	£	2,056.00
Belong Limited	19/08/2019 Permanent Care	£	2,056.00
Belong Limited	19/08/2019 Permanent Care	£	2,056.00

Belong Limited	19/08/2019 Permanent Care	£	2,056.00
Belong Limited	19/08/2019 Permanent Care	£	2,100.00
Belong Limited	19/08/2019 Permanent Care	£	2,200.00
Belong Limited	19/08/2019 Permanent Care	£	2,284.00
Belong Limited	19/08/2019 Permanent Care	£	3,880.00
Belong Limited	19/08/2019 Permanent Care	£	4,080.00
Belong Limited	09/09/2019 Private Domicilliary	£	1,078.00
Belong Limited	09/09/2019 Private Domicilliary	£	1,078.00
Belong Limited	09/09/2019 Private Domicilliary	£	1,078.00
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Belong Limited	09/09/2019 Private Domicilliary	£	1,078.00
Belong Limited	09/09/2019 Private Domicilliary	£	1,111.00
Belong Limited	09/09/2019 Private Domicilliary	£	1,078.00
Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Nursing Care	£	662.24
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Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Nursing Care	£	662.24
Belong Limited	17/09/2019 Permanent Care	£	1,700.00
Belong Limited	17/09/2019 Permanent Care	£	1,764.00
Belong Limited	17/09/2019 Permanent Care	£	1,764.00
Belong Limited	17/09/2019 Permanent Care	£	1,764.00
Belong Limited	17/09/2019 Permanent Care	£	1,980.00
Belong Limited	17/09/2019 Permanent Care	£	2,012.00
Belong Limited	17/09/2019 Permanent Care	£	2,056.00
Belong Limited	17/09/2019 Permanent Care	£	2,056.00
Belong Limited	17/09/2019 Permanent Care	£	2,056.00
Belong Limited	17/09/2019 Permanent Care	£	2,056.00
Belong Limited	17/09/2019 Permanent Care	£	2,100.00

Belong Limited	17/09/2019 Permanent Care	£	2,200.00
Belong Limited	17/09/2019 Permanent Care	£	2,284.00
Belong Limited	17/09/2019 Permanent Care	£	3,880.00
Belong Limited	17/09/2019 Permanent Care	£	3,880.00
Belong Limited	17/09/2019 Permanent Care	£	4,080.00
Belong Limited	24/09/2019 Private Day Care	£	585.00
Belong Limited	01/10/2019 Private Day Care	£	650.00
Belong Limited	11/10/2019 Private Day Care	£	1,307.50
Belong Limited	11/10/2019 Private Day Care	£	1,690.00
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	662.24
Belong Limited	14/10/2019 Nursing Care	£	969.71
Belong Limited	14/10/2019 Nursing Care	£	1,087.97
Belong Limited	14/10/2019 Permanent Care	£	1,700.00
Belong Limited	14/10/2019 Permanent Care	£	1,764.00
Belong Limited	14/10/2019 Permanent Care	£	1,764.00
Belong Limited	14/10/2019 Permanent Care	£	1,764.00
Belong Limited	14/10/2019 Permanent Care	£	1,980.00
Belong Limited	14/10/2019 Permanent Care	£	2,012.00
Belong Limited	14/10/2019 Permanent Care	£	2,056.00
Belong Limited	14/10/2019 Permanent Care	£	2,056.00
Belong Limited	14/10/2019 Permanent Care	£	2,056.00
Belong Limited	14/10/2019 Permanent Care	£	2,056.00
Belong Limited	14/10/2019 Permanent Care	£	2,100.00
Belong Limited	14/10/2019 Permanent Care	£	2,200.00
Belong Limited	14/10/2019 Permanent Care	£	2,284.00
Belong Limited	14/10/2019 Permanent Care	£	3,880.00
Belong Limited	14/10/2019 Permanent Care	£	4,080.00
Belong Limited	28/10/2019 Private Domicilliary	£	1,078.00
Belong Limited	28/10/2019 Private Domicilliary	£	1,078.00
Belong Limited	28/10/2019 Private Domicilliary	£	1,078.00
Belong Limited	28/10/2019 Private Domicilliary	£	1,078.00
Belong Limited	28/10/2019 Private Domicilliary	£	1,078.00
Belong Limited	28/10/2019 Private Domicilliary	£	1,078.00

Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	662.24
Belong Limited	11/11/2019 Nursing Care	£	922.41
Belong Limited	11/11/2019 Permanent Care	£	1,700.00
Belong Limited	11/11/2019 Permanent Care	£	1,764.00
Belong Limited	11/11/2019 Permanent Care	£	1,764.00
Belong Limited	11/11/2019 Permanent Care	£	1,764.00
Belong Limited	11/11/2019 Permanent Care	£	1,980.00
Belong Limited	11/11/2019 Permanent Care	£	2,012.00
Belong Limited	11/11/2019 Permanent Care	£	2,056.00
Belong Limited	11/11/2019 Permanent Care	£	2,056.00
Belong Limited	11/11/2019 Permanent Care	£	2,056.00
Belong Limited	11/11/2019 Nursing Care	£	2,081.33
Belong Limited	11/11/2019 Permanent Care	£	2,100.00
Belong Limited	11/11/2019 Permanent Care	£	2,200.00
Belong Limited	11/11/2019 Permanent Care	£	2,284.00
Belong Limited	11/11/2019 Permanent Care	£	2,925.00
Belong Limited	11/11/2019 Permanent Care	£	3,880.00
Belong Limited	11/11/2019 Permanent Care	£	4,080.00
Belong Limited	11/11/2019 Permanent Care	£	5,433.71
Belong Limited	11/11/2019 Permanent Care	£	8,146.65
Belong Limited	14/11/2019 Private Domicilliary	£	1,078.00
Belong Limited	18/11/2019 Private Day Care	£	607.50
Belong Limited	18/11/2019 Private Day Care	£	1,300.00
Belong Limited	21/11/2019 Private Domicilliary	£	1,078.00
Belong Limited	28/11/2019 Private Day Care	£	540.00
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24

Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	662.24
Belong Limited	09/12/2019 Nursing Care	£	1,158.92
Belong Limited	09/12/2019 Permanent Care	£	1,700.00
Belong Limited	09/12/2019 Permanent Care	£	1,764.00
Belong Limited	09/12/2019 Permanent Care	£	1,764.00
Belong Limited	09/12/2019 Permanent Care	£	1,764.00
Belong Limited	09/12/2019 Respite Care	£	1,910.94
Belong Limited	09/12/2019 Permanent Care	£	1,980.00
Belong Limited	09/12/2019 Permanent Care	£	2,012.00
Belong Limited	09/12/2019 Permanent Care	£	2,056.00
Belong Limited	09/12/2019 Permanent Care	£	2,056.00
Belong Limited	09/12/2019 Permanent Care	£	2,056.00
Belong Limited	09/12/2019 Permanent Care	£	2,100.00
Belong Limited	09/12/2019 Permanent Care	£	2,200.00
Belong Limited	09/12/2019 Nursing Care	£	2,246.89
Belong Limited	09/12/2019 Permanent Care	£	2,284.00
Belong Limited	09/12/2019 Permanent Care	£	3,880.00
Belong Limited	09/12/2019 Permanent Care	£	4,080.00
Belong Limited	09/12/2019 Respite Care	£	8,115.52
Belong Limited	17/12/2019 Private Day Care	£	520.00
Belong Limited	17/12/2019 Private Day Care	£	780.00
Belong Limited	17/12/2019 Private Day Care	£	925.00
Belong Limited	23/12/2019 Private Domicilliary	£	1,078.00
Belong Limited	23/12/2019 Private Domicilliary	£	1,078.00
Belong Limited	23/12/2019 Private Domicilliary	£	1,078.00
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Nursing Care	£	662.24
Belong Limited	03/01/2020 Respite Care	£	1,459.26

Belong Limited	03/01/2020 Permanent Care	£	1,700.00
Belong Limited	03/01/2020 Permanent Care	£	1,764.00
Belong Limited	03/01/2020 Permanent Care	£	1,764.00
Belong Limited	03/01/2020 Permanent Care	£	1,764.00
Belong Limited	03/01/2020 Permanent Care	£	1,980.00
Belong Limited	03/01/2020 Permanent Care	£	2,012.00
Belong Limited	03/01/2020 Permanent Care	£	2,056.00
Belong Limited	03/01/2020 Permanent Care	£	2,056.00
Belong Limited	03/01/2020 Permanent Care	£	2,100.00
Belong Limited	03/01/2020 Permanent Care	£	2,200.00
Belong Limited	03/01/2020 Permanent Care	£	2,284.00
Belong Limited	03/01/2020 Nursing Care	£	2,554.35
Belong Limited	03/01/2020 Nursing Care	£	3,760.58
Belong Limited	03/01/2020 Permanent Care	£	3,880.00
Belong Limited	03/01/2020 Permanent Care	£	4,080.00
Belong Limited	07/01/2020 Private Day Care	£	845.00
Belong Limited	16/01/2020 Private Day Care	£	1,040.00
Belong Limited	16/01/2020 Private Day Care	£	1,522.50
Belong Limited	21/01/2020 Private Domicilliary	£	1,078.00
Belong Limited	21/01/2020 Private Domicilliary	£	1,078.00
Belong Limited	21/01/2020 Private Domicilliary	£	1,078.00
Belong Limited	21/01/2020 Private Domicilliary	£	1,078.00
Belong Limited	27/01/2020 Private Day Care	£	650.00
Belong Limited	27/01/2020 Private Day Care	£	1,822.50
Belong Limited	27/01/2020 Private Day Care	£	1,417.50
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Nursing Care	£	662.24
Belong Limited	03/02/2020 Respite Care	£	1,542.00

Belong Limited	03/02/2020 Permanent Care	£	1,700.00
Belong Limited	03/02/2020 Permanent Care	£	1,764.00
Belong Limited	03/02/2020 Permanent Care	£	1,764.00
Belong Limited	03/02/2020 Permanent Care	£	1,764.00
Belong Limited	03/02/2020 Permanent Care	£	1,980.00
Belong Limited	03/02/2020 Permanent Care	£	2,012.00
Belong Limited	03/02/2020 Permanent Care	£	2,056.00
Belong Limited	03/02/2020 Permanent Care	£	2,056.00
Belong Limited	03/02/2020 Permanent Care	£	2,100.00
Belong Limited	03/02/2020 Permanent Care	£	2,200.00
Belong Limited	03/02/2020 Permanent Care	£	2,284.00
Belong Limited	03/02/2020 Nursing Care	£	2,648.96
Belong Limited	03/02/2020 Permanent Care	£	3,880.00
Belong Limited	03/02/2020 Permanent Care	£	4,080.00
Belong Limited	03/02/2020 Respite Care	£	8,115.52
Belong Limited	04/02/2020 Private Domicilliary	£	1,061.50
Belong Limited	04/02/2020 Private Domicilliary	£	1,045.00
Belong Limited	04/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	04/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	04/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	04/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	07/02/2020 Private Day Care	£	1,040.00
Belong Limited	07/02/2020 Private Day Care	£	1,517.50
Belong Limited	10/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	10/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	10/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	10/02/2020 Private Domicilliary	£	1,078.00
Belong Limited	11/02/2020 Private Day Care	£	520.00
Belsfield House	01/04/2019 Permanent Care	£	5,619.92
Belsfield House	01/04/2019 Permanent Care	£	12,227.24
Belsfield House	26/04/2019 Permanent Care	£	5,619.92
Belsfield House	26/04/2019 Permanent Care	£	12,227.24
Belsfield House	28/05/2019 Permanent Care	£	5,619.92
Belsfield House	28/05/2019 Permanent Care	£	12,227.24
Belsfield House	25/06/2019 Permanent Care	£	5,619.92
Belsfield House	25/06/2019 Permanent Care	£	12,227.24
Belsfield House	23/07/2019 Permanent Care	£	5,619.92
Belsfield House	23/07/2019 Respite Care	£	6,084.00
Belsfield House	23/07/2019 Permanent Care	£	12,227.24
Belsfield House	19/08/2019 Permanent Care	£	5,619.92
Belsfield House	19/08/2019 Permanent Care	£	41,073.60

Belsfield House	17/09/2019 Permanent Care	£	5,619.92
Belsfield House	17/09/2019 Permanent Care	£	8,958.36
Belsfield House	14/10/2019 Permanent Care	£	5,619.92
Belsfield House	14/10/2019 Permanent Care	£	8,958.36
Belsfield House	14/10/2019 Permanent Care	£	19,601.25
Belsfield House	03/01/2020 Permanent Care	£	10,445.80
Belsfield House	03/01/2020 Permanent Care	£	18,004.68
Belsfield House	03/01/2020 Permanent Care	£	26,875.08
Belsfield House	03/02/2020 Permanent Care	£	3,787.36
Belsfield House	03/02/2020 Permanent Care	£	6,001.56
Belsfield House	03/02/2020 Permanent Care	£	8,958.36
Benchmark North Ltd	18/10/2019 GF Capital Expenditure	£	9,766.08
Benmor Medical (UK) Ltd	26/06/2019 GF Capital Expenditure	£	806.00
Benmor Medical (UK) Ltd	26/06/2019 GF Capital Expenditure	£	806.00
Benmor Medical (UK) Ltd	26/06/2019 GF Capital Expenditure	£	806.00
Bennett Workplace	16/04/2019 Equipment Furniture & Materials	£	565.00
Bennett Workplace	04/06/2019 Payments to Carers	£	1,382.28
Bennett Workplace	03/10/2019 Equipment Furniture & Materials	£	756.65
Bennett Workplace	13/02/2020 Equipment Furniture & Materials	£	625.60
Bentley Systems International Ltd	10/05/2019 Professional Fees	£	1,354.00
Berendsen	02/04/2019 Clothing, Uniform and Laundry	£	778.88
Berendsen	30/04/2019 Clothing, Uniform and Laundry	£	778.88
Berendsen	03/06/2019 Clothing, Uniform and Laundry	£	973.60
Berendsen	25/06/2019 Clothing, Uniform and Laundry	£	778.88
Berendsen	22/07/2019 Clothing, Uniform and Laundry	£	1,023.85
Berendsen	20/09/2019 Clothing, Uniform and Laundry	£	890.34
Berendsen	27/09/2019 Clothing, Uniform and Laundry	£	890.34
Berendsen	05/11/2019 Clothing, Uniform and Laundry	£	896.25
Berendsen	29/11/2019 Clothing, Uniform and Laundry	£	890.34
Berendsen	23/12/2019 Clothing, Uniform and Laundry	£	890.34
Berendsen	03/02/2020 Clothing, Uniform and Laundry	£	890.34
Berendsen	24/02/2020 Clothing, Uniform and Laundry	£	890.34
Berryman Lace Mawer LLP	21/02/2020 Insurance Work and Claims	£	600.00
Bertram Trading Limited	20/11/2019 Books, Publications and Resources	£	693.00
Bes Rehab Ltd	12/06/2019 GF Capital Expenditure	£	690.00
Bespoke Supportive Tenancies	09/05/2019 Rent	£	666.72
Bespoke Supportive Tenancies	09/05/2019 Rent	£	759.16
Bespoke Supportive Tenancies	09/05/2019 Rent	£	1,492.15
Bespoke Supportive Tenancies	09/05/2019 Rent	£	2,054.76
Bespoke Supportive Tenancies	20/05/2019 Rent	£	836.28
Bespoke Supportive Tenancies	20/05/2019 Rent	£	836.28

Bespoke Supportive Tenancies	20/05/2019 Rent	£	836.28
Bespoke Supportive Tenancies	20/05/2019 Rent	£	836.28
Bespoke Supportive Tenancies	20/05/2019 Rent	£	836.28
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	846.48
Bespoke Supportive Tenancies	20/05/2019 Rent	£	864.88
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	929.12
Bespoke Supportive Tenancies	20/05/2019 Rent	£	1,061.85
Bespoke Supportive Tenancies	20/05/2019 Rent	£	1,672.56
Bespoke Supportive Tenancies	20/05/2019 Rent	£	1,672.56
Bespoke Supportive Tenancies	20/05/2019 Rent	£	2,426.64
Bespoke Supportive Tenancies	20/05/2019 Rent	£	2,508.84
Bespoke Supportive Tenancies	20/05/2019 Rent	£	3,932.00
Bespoke Supportive Tenancies	20/05/2019 Rent	£	6,906.24
Bespoke Supportive Tenancies	20/05/2019 Rent	£	30,315.00
Bespoke Supportive Tenancies	04/06/2019 Rent	£	35,164.38
Bespoke Supportive Tenancies	04/06/2019 Rent	£	30,100.00
Bespoke Supportive Tenancies	12/06/2019 Rent	£	4,063.68
Bespoke Supportive Tenancies	03/07/2019 Rent	£	666.72
Bespoke Supportive Tenancies	03/07/2019 Rent	£	759.16
Bespoke Supportive Tenancies	03/07/2019 Rent	£	1,369.84
Bespoke Supportive Tenancies	03/07/2019 Rent	£	1,369.84
Bespoke Supportive Tenancies	05/07/2019 Rent	£	504.00
Bespoke Supportive Tenancies	05/07/2019 Rent	£	1,800.00
Bespoke Supportive Tenancies	05/07/2019 Rent	£	3,186.00
Bespoke Supportive Tenancies	09/07/2019 Rent	£	865.24
Bespoke Supportive Tenancies	09/07/2019 Rent	£	865.24

Bespoks Supportive Ternancies 09/07/2019 Rent £ 865.24 Bespoks Supportive Ternancies 09/07/2019 Rent £ 865.24 Bespoks Supportive Ternancies 09/07/2019 Rent £ 87.4 &0 Bespoks Supportive Ternancies 09/07/2019 Rent £ 87.8 &0 Bespoks Supportive Ternancies 09/07/2019 Rent £ 87.8 &0 Bespoks Supportive Ternancies 09/07/2019 Rent £ 89.2 &0 Bespoks Supportive Ternancies 09/07/2019 Rent £ 90.8 &0 Bespoks Supportive Ternancies 09/07/2019 Rent £	Bespoke Supportive Tenancies	09/07/2019 Rent	£	865.24
Bespolks Supportive Tenancies 09/07/2019 Rent £ \$73.80 Bespolks Supportive Tenancies	Bespoke Supportive Tenancies	09/07/2019 Rent	£	865.24
Bespick Supportive Tenancies 99/07/2019 Rent £ 874.80 Respick Supportive Tenancies 99/07/2019 Rent £ 892.16 Respick Supportive Tenancies 99/07/2019 Rent £ 892.16 Respick Supportive Tenancies 99/07/2019 Rent £ 892.16 Respick Supportive Tenancies 99/07/2019 Rent £ 960.80 Respick Supportive Tenancies 99/07/2019 Rent £ 960.8	Bespoke Supportive Tenancies	09/07/2019 Rent	£	865.24
Respoke Supportive Tenancies 09/07/2019 Rent	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 874.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 374.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 874.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 874.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 874.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 892.16 Bespoke Supportive Tenancies 09/07/2019 Rent £ 892.16 Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Bespoke Supportive Tenancies 09/07/2019 Rent	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Respolte Supportive Tenancies 09/07/2019 Rent	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Bespoke Supportive Tenancies 0,907/2019 Rent £ 874.80 Bespoke Supportive Tenancies 0,907/2019 Rent £ 874.80 Bespoke Supportive Tenancies 0,907/2019 Rent £ 892.16 Bespoke Supportive Tenancies 0,907/2019 Rent £ 892.16 Bespoke Supportive Tenancies 0,907/2019 Rent £ 960.80 Bespoke Supportive Tenancies 0,907/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 0,907/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 0,907/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 0,907/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 0,907/2019 Rent £ 4,663.88 Bespoke Supportive Tenancies 0,9	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 874.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 892.16 Bespoke Supportive Tenancies 09/07/2019 Rent £ 892.16 Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Respoke Supportive Tenancies 09/07/2019 Rent £ 822.16 Respoke Supportive Tenancies 09/07/2019 Rent £ 822.16 Respoke Supportive Tenancies 09/07/2019 Rent £ 960.80	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 892.16 Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,595.72 </td <td>Bespoke Supportive Tenancies</td> <td>09/07/2019 Rent</td> <td>£</td> <td>874.80</td>	Bespoke Supportive Tenancies	09/07/2019 Rent	£	874.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,063.68 </td <td>Bespoke Supportive Tenancies</td> <td>09/07/2019 Rent</td> <td>£</td> <td>892.16</td>	Bespoke Supportive Tenancies	09/07/2019 Rent	£	892.16
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,063.	Bespoke Supportive Tenancies	09/07/2019 Rent	£	892.16
Bespoke Supportive Tenancies 09/07/2015 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2015 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2015 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2015 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2015 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2015 Rent £ 2,50	Bespoke Supportive Tenancies	09/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,063.68 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,063.68 Bespoke Supportive Tenancies 12/07/2019 Rent £ 86	Bespoke Supportive Tenancies	09/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,636.88 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,656.24 Bespoke Supportive Tenancies 12/07/2019 Rent £ 86	Bespoke Supportive Tenancies	09/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,506.36 Bespoke Supportive Tenancies 12/07/2019 Rent £ 4,505.32 Bespoke Supportive Tenancies 12/07/2019 Rent £	Bespoke Supportive Tenancies	09/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,505.02 Bespoke Supportive Tenancies 09/07/2019 Rent £ 7,135.92 Bespoke Supportive Tenancies 12/07/2019 Rent £ 865.24 Bespoke Supportive Tenancies 12/07/2019 Rent £	Bespoke Supportive Tenancies	09/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,505.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 7,135.92 Bespoke Supportive Tenancies 12/07/2019 Rent £ 865.24 Bespoke Supportive Tenancies 12/07/2019 Rent £ 865.24 Bespoke Supportive Tenancies 12/07/2019 Rent £	Bespoke Supportive Tenancies	09/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies 09/07/2019 Rent £ 960.80 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 1,730.48 Bespoke Supportive Tenancies 09/07/2019 Rent £ 2,506.08 Bespoke Supportive Tenancies 09/07/2019 Rent £ 4,063.68 Bespoke Supportive Tenancies 12/07/2019 Rent £ 4,063.68 Bespoke Supportive Tenancies 12/07/2019 Rent £ 865.24 Bespoke Supportive Tenancies 12/07/2019 Rent £ 865.24 Bespoke Supportive Tenancies 12/07/2019 Rent £ 865.24 Bespoke Supportive Tenancies 12/07/2019 Rent £	Bespoke Supportive Tenancies	09/07/2019 Rent	£	960.80
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Bespoke Supportive Tenancies	12/07/2019 Rent	£	648.37
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Bespoke Supportive Tenancies	12/07/2019 Rent	£	1,425.12
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Bespoke Supportive Tenancies	12/07/2019 Rent	£	1,425.12
Bespoke Supportive Tenancies	22/07/2019 Rent	£	33,027.90
Bespoke Supportive Tenancies	25/07/2019 Rent	£	693.72
Bespoke Supportive Tenancies	25/07/2019 Rent	£	693.72
Bespoke Supportive Tenancies	25/07/2019 Rent	£	865.24
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Bespoke Supportive Tenancies	25/07/2019 Rent	£	874.80
Bespoke Supportive Tenancies	25/07/2019 Rent	£	892.16
Bespoke Supportive Tenancies	25/07/2019 Rent	£	1,218.47
Bespoke Supportive Tenancies	25/07/2019 Rent	£	1,425.12
Bespoke Supportive Tenancies	25/07/2019 Rent	£	1,425.12

Bespoke Supportive Tenancies	25/07/2019 Rent	£	1,730.48
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Bespoke Supportive Tenancies	25/07/2019 Rent	£	7,135.92
Bespoke Supportive Tenancies	31/07/2019 Rent	£	789.23
Bespoke Supportive Tenancies	31/07/2019 Rent	£	789.23
Bespoke Supportive Tenancies	31/07/2019 Rent	£	789.23
Bespoke Supportive Tenancies	31/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies	31/07/2019 Rent	£	960.80
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Bespoke Supportive Tenancies	31/07/2019 Rent	£	960.80
Bespoke Supportive Tenancies	31/07/2019 Rent	£	1,166.69
Bespoke Supportive Tenancies	31/07/2019 Rent	£	32,362.44
Bespoke Supportive Tenancies	08/08/2019 Rent	£	4,063.68
Bespoke Supportive Tenancies	08/08/2019 Rent	£	865.24
Bespoke Supportive Tenancies	08/08/2019 Rent	£	865.24
Bespoke Supportive Tenancies	08/08/2019 Rent	£	865.24
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Bespoke Supportive Tenancies	08/08/2019 Rent	£	865.24
Bespoke Supportive Tenancies	08/08/2019 Rent	£	1,730.48
Bespoke Supportive Tenancies	08/08/2019 Rent	£	1,946.79
Bespoke Supportive Tenancies	08/08/2019 Rent	£	2,595.72
Bespoke Supportive Tenancies	08/08/2019 Rent	£	7,135.92
Bespoke Supportive Tenancies	14/08/2019 Rent	£	535.61
Bespoke Supportive Tenancies	14/08/2019 Rent	£	583.34
Bespoke Supportive Tenancies	14/08/2019 Rent	£	693.72
Bespoke Supportive Tenancies	14/08/2019 Rent	£	693.72
Bespoke Supportive Tenancies	14/08/2019 Rent	£	874.80
Bespoke Supportive Tenancies	14/08/2019 Rent	£	874.80
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Bespoke Supportive Tenancies	14/08/2019 Rent	£	874.80
Bespoke Supportive Tenancies	14/08/2019 Rent	£	892.16
Bespoke Supportive Tenancies	14/08/2019 Rent	£	960.80
Bespoke Supportive Tenancies	14/08/2019 Rent	£	960.80
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Bespoke Supportive Tenancies	14/08/2019 Rent	£	1,132.37
Bespoke Supportive Tenancies	14/08/2019 Rent	£	1,246.98
Bespoke Supportive Tenancies	14/08/2019 Rent	£	1,425.12
Bespoke Supportive Tenancies	14/08/2019 Rent	£	2,506.08
Bespoke Supportive Tenancies	02/09/2019 Rent	£	32,572.58
Bespoke Supportive Tenancies	24/09/2019 Rent	£	5,097.36
Bespoke Supportive Tenancies	24/09/2019 Rent	£	12,970.80
Bespoke Supportive Tenancies	24/09/2019 Rent	£	6,095.52
Bespoke Supportive Tenancies	24/09/2019 Rent	£	7,873.20
Bespoke Supportive Tenancies	24/09/2019 Rent	£	10,703.88
Bespoke Supportive Tenancies	24/09/2019 Rent	£	16,872.18
Bespoke Supportive Tenancies	24/09/2019 Rent	£	47,317.81
Bespoke Supportive Tenancies	03/10/2019 Rent	£	9,383.71
Bespoke Supportive Tenancies	28/10/2019 Rent	£	3,398.24
Bespoke Supportive Tenancies	28/10/2019 Rent	£	4,063.68
Bespoke Supportive Tenancies	28/10/2019 Rent	£	5,311.29
Bespoke Supportive Tenancies	28/10/2019 Rent	£	8,201.11
Bespoke Supportive Tenancies	31/10/2019 Rent	£	11,248.12
Bespoke Supportive Tenancies	31/10/2019 Rent	£	4,320.42
Bespoke Supportive Tenancies	31/10/2019 Rent	£	5,705.85
Bespoke Supportive Tenancies	31/10/2019 Rent	£	7,135.92
Bespoke Supportive Tenancies	05/11/2019 Rent	£	30,856.40
Bespoke Supportive Tenancies	19/11/2019 Rent	£	664.68
Bespoke Supportive Tenancies	19/11/2019 Rent	£	3,398.24
Bespoke Supportive Tenancies	19/11/2019 Rent	£	4,063.68
Bespoke Supportive Tenancies	19/11/2019 Rent	£	6,123.60
Bespoke Supportive Tenancies	19/11/2019 Rent	£	7,135.92
Bespoke Supportive Tenancies	19/11/2019 Rent	£	8,647.20
Bespoke Supportive Tenancies	19/11/2019 Rent	£	11,248.12
Bespoke Supportive Tenancies	25/11/2019 Rent	£	6,301.28
Bespoke Supportive Tenancies	02/01/2020 Rent	£	11,248.12
Bespoke Supportive Tenancies	02/01/2020 Rent	£	31,066.54
Bespoke Supportive Tenancies	08/01/2020 Rent	£	1,057.98
Bespoke Supportive Tenancies	08/01/2020 Rent	£	6,382.28
Bespoke Supportive Tenancies	08/01/2020 Rent	£	3,398.24
Bespoke Supportive Tenancies	08/01/2020 Rent	£	4,063.68
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Bespoke Supportive Tenancies	08/01/2020 Rent	£	7,135.92
Bespoke Supportive Tenancies	08/01/2020 Rent	£	9,127.60
Bespoke Supportive Tenancies	27/01/2020 Rent	£	1,609.27
Bespoke Supportive Tenancies	27/01/2020 Rent	£	3,398.24
Bespoke Supportive Tenancies	27/01/2020 Rent	£	4,063.68
Bespoke Supportive Tenancies	27/01/2020 Rent	£	6,123.00
Bespoke Supportive Tenancies	27/01/2020 Rent	£	6,710.05
Bespoke Supportive Tenancies	27/01/2020 Rent	£	7,135.92
Bespoke Supportive Tenancies	27/01/2020 Rent	£	9,608.00
Bespoke Supportive Tenancies	27/01/2020 Rent	£	11,248.12
Bespoke Supportive Tenancies	27/01/2020 Rent	£	30,401.08
Bespoke Supportive Tenancies	27/01/2020 Rent	£	33,007.36
Best Friends Nursery	11/04/2019 Nursery Grant Payments	£	47,005.92
Best Friends Nursery	03/06/2019 Nursery Grant Payments	£	16,487.25
Best Friends Nursery	09/07/2019 Nursery Grant Payments	£	1,480.05
Best Friends Nursery	03/09/2019 Nursery Grant Payments	£	31,276.32
Best Friends Nursery	28/10/2019 Nursery Grant Payments	£	14,184.48
Best Friends Nursery	15/01/2020 Nursery Grant Payments	£	37,359.52
Best Friends Nursery	29/01/2020 Nursery Grant Payments	£	3,032.40
Best Friends Nursery	25/02/2020 Nursery Grant Payments	£	9,933.77
Bestway National Chemist Limited T/A Well	08/05/2019 Equipment Furniture & Materials	£	515.00
Bestway National Chemist Limited T/A Well	30/07/2019 Equipment Furniture & Materials	£	547.00
Bestway National Chemist Limited T/A Well	01/10/2019 Equipment Furniture & Materials	£	625.00
Bestway National Chemist Limited T/A Well	16/10/2019 Equipment Furniture & Materials	£	521.00
Bestway National Chemist Limited T/A Well	06/01/2020 Equipment Furniture & Materials	£	577.00
Bestway National Chemist Limited T/A Well	20/01/2020 Equipment Furniture & Materials	£	586.00
Bestway National Chemist Limited T/A Well	14/02/2020 Equipment Furniture & Materials	£	514.00
Bestway National Chemist Limited T/A Well	24/02/2020 Equipment Furniture & Materials	£	501.00
Bethell Construction Ltd	17/04/2019 GF Capital Expenditure	£	4,277.76
Bethell Construction Ltd	29/05/2019 GF Capital Expenditure	£	23,961.09
Bevan Brittan LLP	18/06/2019 Professional Fees	£	744.00
Bevan Brittan LLP	18/06/2019 Professional Fees	£	1,036.00
Bevan Brittan LLP	23/07/2019 Professional Fees	£	576.00
Bevan Brittan LLP	17/10/2019 Professional Fees	£	715.00
Bevan Brittan LLP	17/10/2019 Professional Fees	£	2,742.00
Bevan Brittan LLP	17/10/2019 Professional Fees	£	3,603.70
Bevan Brittan LLP	13/12/2019 Professional Fees	£	1,393.50
Bevan Brittan LLP	13/01/2020 Professional Fees	£	1,059.00
Bevan Brittan LLP	13/01/2020 Professional Fees	£	1,205.00
Beverley Edwards Training & Consultancy Ltd	03/04/2019 Professional Fees	£	2,314.29
Beverley Edwards Training & Consultancy Ltd	28/05/2019 Professional Fees	£	1,363.20

Revenires (Botton) Ltd	Beverley Edwards Training & Consultancy Ltd	05/07/2019 Professional Fees	£	1,393.48
BHS Services (Bolton) Ltd		29/01/2020 Professional Fees	£	
BHS Serucius (Bolton) Ltd	BHE Services (Bolton) Ltd	26/04/2019 HRA Repairs to Void Properties	£	
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	26/04/2019 HRA Repairs to Void Properties	£	551.70
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	26/04/2019 HRA Repairs to Void Properties	£	577.73
BHS Services (Bolton) Ltd 26/04/2019 HRA Repairs to Void Properties £ 65.97.6	BHE Services (Bolton) Ltd		£	625.33
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	26/04/2019 HRA Repairs to Void Properties	£	641.75
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	26/04/2019 HRA Repairs to Void Properties	£	659.76
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	26/04/2019 HRA Repairs to Void Properties	£	667.64
BHE Services (Bolton) Ltd 26/04/2019 Repairs & Maintenance (Non CPMF) £ 6,234.28 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 5,640.89 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 661.61 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 666.61 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 666.61 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 666.61 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 826.04 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 911.65 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 911.65 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 19.790.19 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 19.790.19 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 19.790.19 BHE Services (Bolton) Ltd 29/05/2019 RRA Bepairs to Void Properties £ 668.34 BHE Services (Bolton) Ltd 29/05/2019 RRA Bepairs to Void Properties £ 668.34 BHE Services (Bolton) Ltd 29/05/2019 RRA Bepairs to Void Properties £ 668.34 BHE Services (Bolton) Ltd 29/05/2019 RRA Bepairs to Void Properties £ 668.34 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 67.345 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 67.345 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 1,137.45 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 1,235.48 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 1,235.48 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 1,235.48 BHE Services (Bolton) Ltd 29/05/2019 RRA Repairs to Void Properties £ 2,2794.96 BHE Services (Bol	BHE Services (Bolton) Ltd	26/04/2019 HRA Repairs to Void Properties	£	822.28
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	15,925.61
BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 540,89 BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 660,84 BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 660,84 BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 826,04 BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 911,65 BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 1,558,14 BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 1,558,14 BHE Services (Bolton) Ltd 29/05/2015 HRA Repairs to Void Properties £ 1,558,14 BHE Services (Bolton) Ltd 02/07/2015 HRA Day to Day Responsive Repairs £ 519,69 BHE Services (Bolton) Ltd 02/07/2015 HRA Repairs to Void Properties £ 682,14 BHE Services (Bolton) Ltd 02/07/2015 HRA Repairs to Void Properties £ 682,14 BHE Services (Bolton) L	BHE Services (Bolton) Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	76,849.28
BHE Services (Bolton) Ltd BUSE (Bolton) Ltd BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	30/04/2019 Repairs & Maintenance (Non CPMF)	£	6,234.16
BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 669.84 BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 826,048 BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 911,65 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 1,558,14 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 7,629,68 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 519,69 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682,14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684,30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684,30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684,30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157,45 BHE Services (Bo	BHE Services (Bolton) Ltd	29/05/2019 HRA Repairs to Void Properties	£	540.89
BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 826.04 BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 9.11.65 BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 1,558.14 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 19,790.19 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 19,790.19 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 19,790.19 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 569.02 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.13 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE	BHE Services (Bolton) Ltd	29/05/2019 HRA Repairs to Void Properties	£	661.61
BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 911.65 BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 1,558.14 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 19,790.19 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 519.69 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 569.02 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684.30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684.30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 1,203.91 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 1,203.91 BHE Servi	BHE Services (Bolton) Ltd	29/05/2019 HRA Repairs to Void Properties	£	669.84
BHE Services (Bolton) Ltd 29/05/2019 HRA Repairs to Void Properties £ 1,558.14 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 19,790.19 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 78,622-68 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 519,69 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 559,02 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682,14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684,30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157,45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 1,247,64 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 1,427,64 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 1,427,64 <t< td=""><td>BHE Services (Bolton) Ltd</td><td>29/05/2019 HRA Repairs to Void Properties</td><td>£</td><td>826.04</td></t<>	BHE Services (Bolton) Ltd	29/05/2019 HRA Repairs to Void Properties	£	826.04
BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 19,790.19 BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 78,629.68 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 519.69 BHE Services (Bolton) Ltd 02/07/2019 HRA Papirs to Void Properties £ 569.02 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 29/07/2019 HRA Papirs to Void Properties £ 1,383.60 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 7,798.78 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,081.69 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 7,60.01.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 7,60.01.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 6.08.10 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 6.08.10 BHE Services (Bolton) Ltd 10/09/2019 HRA Repairs to Void Properties £ 6.08.10 BHE Services (Bolton) Ltd 10/09/2019 HRA Repairs to Void Properties £ 6.08.10 BHE Services (Bolton) Ltd 10/09/2019 HRA Repairs to Void Properties £ 6.08.10 BHE Services (Bolton) Ltd 10/09/2019 HRA Repairs to Voi	BHE Services (Bolton) Ltd	29/05/2019 HRA Repairs to Void Properties	£	911.65
BHE Services (Bolton) Ltd 29/05/2019 HRA Day to Day Responsive Repairs £ 78,629.68 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 519.69 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 569.02 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684.30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 1,203.91 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,275.64 B	BHE Services (Bolton) Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,558.14
BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 519.69 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 569.02 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684.30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,247.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE Services (Bolton) Ltd 10/07/2019 RRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 Rend May to Day Responsive Repairs £ 1,427.64 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,427.64 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,427.64 <tr< td=""><td>BHE Services (Bolton) Ltd</td><td>29/05/2019 HRA Day to Day Responsive Repairs</td><td>£</td><td>19,790.19</td></tr<>	BHE Services (Bolton) Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	19,790.19
BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 569.02 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684.30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 1,345.48 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE Services (Bolton) Ltd 02/07/2019 Rent £ 1,427.64 BHE Services (Bolton) Ltd 26/07/2019 Rent £ 1,427.64 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,427.64 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,283.60 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019	BHE Services (Bolton) Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	78,629.68
BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 682.14 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684.30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,345.48 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 Rent £ 1,427.64 BHE Services (Bolton) Ltd 29/07/2019 Repairs & Maintenance (Non CPMF) £ 1,383.60 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,081.69 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,794.96 BHE Services (Bolton) Ltd<	BHE Services (Bolton) Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	519.69
BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 684.30 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,345.48 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE Services (Bolton) Ltd 10/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 HRA Day to Day Responsive Repairs £ 1,427.64 BHE Services (Bolton) Ltd 26/07/2019 HRA Day to Day Responsive Repairs £ 1,427.64 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,427.64 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/08/2019 HRA Day to Day Responsive Repairs £ 76,001.12	BHE Services (Bolton) Ltd	02/07/2019 HRA Repairs to Void Properties	£	569.02
BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,157.45 BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,345.48 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 Rent £ 1,427.64 BHE Services (Bolton) Ltd 26/07/2019 Repairs & Maintenance (Non CPMF) £ 1,383.60 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,081.69 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,794.96 BHE Services (Bolton) Ltd 29/08/2019 HRA Day to Day Responsive Repairs £ 76,001.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 571,001.12 BHE Services (Bo	BHE Services (Bolton) Ltd	02/07/2019 HRA Repairs to Void Properties	£	682.14
BHE Services (Bolton) Ltd 02/07/2019 HRA Repairs to Void Properties £ 1,345.48 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 Rent £ 1,427.64 BHE Services (Bolton) Ltd 26/07/2019 Repairs & Maintenance (Non CPMF) £ 1,383.60 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 779.87 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,081.69 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,794.96 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 76,001.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 571.26 BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	02/07/2019 HRA Repairs to Void Properties	£	684.30
BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 21,203.91 BHE Services (Bolton) Ltd 02/07/2019 HRA Day to Day Responsive Repairs £ 77,694.80 BHE Services (Bolton) Ltd 10/07/2019 Rent £ 1,427.64 BHE Services (Bolton) Ltd 26/07/2019 Repairs & Maintenance (Non CPMF) £ 1,383.60 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 779.87 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,081.69 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,091.12 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,091.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 571.26 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 571.26 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 628.19 BHE Services (Bolton) Ltd<	BHE Services (Bolton) Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,157.45
BHE Services (Bolton) Ltd BHE Services (Bolt	BHE Services (Bolton) Ltd	02/07/2019 HRA Repairs to Void Properties		1,345.48
BHE Services (Bolton) Ltd 10/07/2019 Rent £ 1,427.64 BHE Services (Bolton) Ltd 26/07/2019 Repairs & Maintenance (Non CPMF) £ 1,383.60 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 779.87 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,081.69 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,794.96 BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 76,001.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 571.26 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 628.19 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06 BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	21,203.91
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	77,694.80
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	10/07/2019 Rent	£	· ·
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	26/07/2019 Repairs & Maintenance (Non CPMF)	£	1,383.60
BHE Services (Bolton) Ltd 29/07/2019 HRA Repairs to Void Properties £ 1,580.88 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,794.96 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 76,001.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 571.26 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 628.19 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06 GHA Repairs t	BHE Services (Bolton) Ltd		£	
BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 22,794.96 BHE Services (Bolton) Ltd 29/07/2019 HRA Day to Day Responsive Repairs £ 76,001.12 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 571.26 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 628.19 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06	BHE Services (Bolton) Ltd			
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	29/07/2019 HRA Repairs to Void Properties	£	
BHE Services (Bolton) Ltd	BHE Services (Bolton) Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	22,794.96
BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 628.19 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.45	BHE Services (Bolton) Ltd			76,001.12
BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 640.06 BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 644.45	BHE Services (Bolton) Ltd			
BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 644.45	BHE Services (Bolton) Ltd			
	BHE Services (Bolton) Ltd			
BHE Services (Bolton) Ltd 29/08/2019 HRA Repairs to Void Properties £ 662.74	•	• •		
	BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	662.74

BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	682.24
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	687.13
BHE Services (Bolton) Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	688.74
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	701.05
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	714.46
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	743.60
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	747.11
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	762.61
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	840.11
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	844.41
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	915.30
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	917.16
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	924.16
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,003.61
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,005.50
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,052.45
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,409.28
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,443.96
BHE Services (Bolton) Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,903.54
BHE Services (Bolton) Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	18,693.47
BHE Services (Bolton) Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	78,292.24
BHE Services (Bolton) Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	601.21
BHE Services (Bolton) Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,009.31
BHE Services (Bolton) Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,019.23
BHE Services (Bolton) Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,511.90
BHE Services (Bolton) Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	21,046.23
BHE Services (Bolton) Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	74,927.60
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	649.62
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	704.32
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	710.68
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	723.53
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	726.04
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	745.31
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	926.74
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	940.71
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	941.73
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	994.01
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,088.22
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,149.16
BHE Services (Bolton) Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,242.21
BHE Services (Bolton) Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	18,342.42

BHE Services (Bolton) Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	76,113.12
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	644.11
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	645.23
BHE Services (Bolton) Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	652.99
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	725.79
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	752.87
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	829.32
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	831.19
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	901.71
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	931.05
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	968.19
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	1,012.33
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	1,030.45
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	1,069.95
BHE Services (Bolton) Ltd	29/11/2019 HRA Repairs to Void Properties	£	1,176.79
BHE Services (Bolton) Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	1,837.50
BHE Services (Bolton) Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	18,814.20
BHE Services (Bolton) Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	79,837.42
BHE Services (Bolton) Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	27,509.90
BHE Services (Bolton) Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	77,190.22
BHE Services (Bolton) Ltd	14/01/2020 HRA Repairs to Void Properties	£	656.78
BHE Services (Bolton) Ltd	14/01/2020 HRA Repairs to Void Properties	£	866.29
BHE Services (Bolton) Ltd	14/01/2020 HRA Repairs to Void Properties	£	1,434.93
BHE Services (Bolton) Ltd	03/02/2020 HRA Day to Day Responsive Repairs	£	16,046.87
BHE Services (Bolton) Ltd	03/02/2020 HRA Day to Day Responsive Repairs	£	75,849.04
Bibliotheca Ltd	16/05/2019 Computer Software (Licences & Maintenance)	£	5,418.75
Bibliotheca Ltd	09/01/2020 Professional Fees	£	1,100.00
Bibliotheca Ltd	16/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	16/01/2020 Equipment Furniture & Materials	£	9,990.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,162.50
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00

Bibliotheca Ltd	27/01/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	29/01/2020 Equipment Furniture & Materials	£	3,025.00
Bibliotheca Ltd	05/02/2020 Equipment Furniture & Materials	£	825.00
Bibliotheca Ltd	05/02/2020 Equipment Furniture & Materials	£	4,995.00
Bibliotheca Ltd	19/02/2020 Equipment Furniture & Materials	£	9,350.00
Bickershaw Village Residents	14/05/2019 Payments to Voluntary Organisations	£	1,900.00
Biffa Waste Services Ltd	22/04/2019 Equipment Hire	£	1,473.17
Biffa Waste Services Ltd	22/04/2019 Equipment Hire	£	2,420.21
Biffa Waste Services Ltd	07/05/2019 Waste and Recycling	£	10,377.86
Biffa Waste Services Ltd	07/05/2019 Waste and Recycling	£	10,768.02
Biffa Waste Services Ltd	07/05/2019 Waste and Recycling	£	12,134.85
Biffa Waste Services Ltd	22/05/2019 Equipment Hire	£	1,494.75
Biffa Waste Services Ltd	22/05/2019 Equipment Hire	£	2,360.73
Biffa Waste Services Ltd	10/06/2019 Waste and Recycling	£	11,842.15
Biffa Waste Services Ltd	25/06/2019 Equipment Hire	£	1,611.65
Biffa Waste Services Ltd	25/06/2019 Equipment Hire	£	3,031.17
Biffa Waste Services Ltd	10/07/2019 Equipment Hire	£	1,309.38
Biffa Waste Services Ltd	10/07/2019 Equipment Hire	£	2,285.04
Biffa Waste Services Ltd	15/07/2019 Waste and Recycling	£	14,453.54
Biffa Waste Services Ltd	20/08/2019 Equipment Hire	£	1,354.46
Biffa Waste Services Ltd	20/08/2019 Equipment Hire	£	2,457.30
Biffa Waste Services Ltd	13/09/2019 Waste and Recycling	£	9,813.18
Biffa Waste Services Ltd	13/09/2019 Waste and Recycling	£	11,532.47
Biffa Waste Services Ltd	18/09/2019 Equipment Hire	£	584.31
Biffa Waste Services Ltd	18/09/2019 Equipment Hire	£	810.15
Biffa Waste Services Ltd	18/09/2019 Equipment Hire	£	1,394.54
Biffa Waste Services Ltd	18/09/2019 Equipment Hire	£	2,462.52
Biffa Waste Services Ltd	10/10/2019 Equipment Hire	£	1,339.43
Biffa Waste Services Ltd	10/10/2019 Equipment Hire	£	2,452.08
Biffa Waste Services Ltd	28/10/2019 Waste and Recycling	£	10,820.17
Biffa Waste Services Ltd	31/10/2019 Waste and Recycling	£	4,374.62
Biffa Waste Services Ltd	31/10/2019 Waste and Recycling	£	7,303.70
Biffa Waste Services Ltd	15/11/2019 Equipment Hire	£	1,344.44
Biffa Waste Services Ltd	15/11/2019 Equipment Hire	£	3,041.61
Biffa Waste Services Ltd	11/12/2019 Equipment Hire	£	1,384.52
Biffa Waste Services Ltd	11/12/2019 Equipment Hire	£	1,846.89
Biffa Waste Services Ltd	20/12/2019 Waste and Recycling	£	12,511.02
Biffa Waste Services Ltd	13/01/2020 Equipment Hire	£	1,412.07
Biffa Waste Services Ltd	13/01/2020 Equipment Hire	£	1,781.31
Biffa Waste Services Ltd	29/01/2020 Waste and Recycling	£	10,887.80
Biffa Waste Services Ltd	30/01/2020 GF Capital Expenditure	£	6,257.35

Biffa Waste Services Ltd	05/02/2020	Equipment Hire	£	1,576.59
Biffa Waste Services Ltd			£	2,452.08
Biffa Waste Services Ltd		Waste and Recycling	£	10,482.27
BIGDUG LTD		Equipment Furniture & Materials	£	2,734.80
Bikemech Training		• •	£	517.50
Bikemech Training	05/02/2020	Private Education Services	£	2,070.00
Biomarsh Environmental Ltd		Repairs & Maintenance (Landlord)	£	1,370.00
Biomarsh Environmental Ltd		Repairs & Maintenance (Landlord)	£	640.00
Birch Abbey Care Home	01/04/2019	Permanent Care	£	2,129.72
Birch Abbey Care Home	26/04/2019	Permanent Care	£	2,129.72
Birch Abbey Care Home	28/05/2019	Permanent Care	£	2,129.72
Birch Abbey Care Home	25/06/2019	Permanent Care	£	2,129.72
Birch Abbey Care Home	23/07/2019	Permanent Care	£	2,129.72
Birch Abbey Care Home	19/08/2019	Permanent Care	£	2,653.89
Birch Green Care Centre	01/04/2019	Respite Care	£	646.71
Birch Green Care Centre	01/04/2019	Permanent Care	£	1,712.00
Birch Green Care Centre	01/04/2019	Permanent Care	£	2,382.00
Birch Green Care Centre	26/04/2019	Permanent Care	£	1,712.00
Birch Green Care Centre	26/04/2019	Permanent Care	£	2,382.00
Birch Green Care Centre	26/04/2019	Permanent Care	£	4,507.51
Birch Green Care Centre	28/05/2019	Permanent Care	£	1,712.00
Birch Green Care Centre	28/05/2019	Nursing Care	£	1,888.94
Birch Green Care Centre	28/05/2019	Respite Care	£	2,351.73
Birch Green Care Centre	28/05/2019	Permanent Care	£	2,382.00
Birch Green Care Centre	28/05/2019	Permanent Care	£	2,427.12
Birch Green Care Centre	25/06/2019	Nursing Care	£	662.24
Birch Green Care Centre	25/06/2019	Nursing Care	£	751.56
Birch Green Care Centre	25/06/2019	Permanent Care	£	1,712.00
Birch Green Care Centre	25/06/2019	Permanent Care	£	2,427.12
Birch Green Care Centre	25/06/2019	Permanent Care	£	2,759.68
Birch Green Care Centre	23/07/2019	Nursing Care	£	662.24
Birch Green Care Centre	23/07/2019	Permanent Care	£	1,712.00
Birch Green Care Centre	23/07/2019	Permanent Care	£	2,427.12
Birch Green Care Centre	23/07/2019	Permanent Care	£	2,523.00
Birch Green Care Centre	19/08/2019	Permanent Care	£	845.89
Birchley St Mary's Primary - St Helens Council	01/11/2019	Payments to Other Local Authorities	£	1,021.00
Birchley St Mary's Primary - St Helens Council	01/11/2019	Payments to Other Local Authorities	£	7,389.00
Birchley St Mary's Primary - St Helens Council		Payments to Other Local Authorities	£	3,064.00
Birkdale Park Nursing Home		Respite Care	£	608.48
Birtenshaw		Home To School	£	789.60
Birtenshaw	04/04/2019	Home To School	£	1,201.83

Birtenshaw 10,785,701 Private fluctation services 1, 20,14,167 Birtenshaw 10,785,701 Private fluctation services 1, 20,469,00 Birtenshaw 10,875,701 Private fluctation services 1, 22,649,00 Birtenshaw 10,875,701 Private fluctation services 1, 22,649,00 Birtenshaw 13,785,001 Private fluctation services 1, 22,853,00 Birtenshaw 13,785,001 Private fluctation services 1, 22,853,00 Birtenshaw 13,785,001 Private fluctation services 1, 22,853,00 Birtenshaw 10,785,001 Private fluctation services 1, 22,853,00 Birtenshaw 10,785,001 Private fluctation services 1, 22,853,00 Birtenshaw 10,785,001 Private fluctation services 1, 22,853,00 Birtenshaw 10,875,001 Private fluctation services 1, 22,853,00	Birtenshaw	02/05/2019	Private Education Services	£	16,692.67
Birtenshaw 68/05/2019 Payments to Voluntary Organisations € 17,78,00 Birtenshaw 15/05/2019 Payments to Voluntary Organisations £ 26,25,36 Birtenshaw 15/05/2019 Payments to Voluntary Organisations £ 4,753,66 Birtenshaw 10/06/2019 Payments to Voluntary Organisations £ 4,753,66 Birtenshaw 10/06/2019 Payments to Voluntary Organisations £ 1,778,00 Birtenshaw 10/06/2019 Payments to Voluntary Organisations £ 1,778,00 Birtenshaw 10/06/2019 Payments to Voluntary Organisations £ 1,778,00 Birtenshaw 04/07/2019 Payments to Voluntary Organisations £ 1,778,00 Birtenshaw 04/07/2019 Payments to Voluntary Organisations £ 1,778,00 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753,66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 1,778,00 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £	Birtenshaw			£	
Birtenshaw 08/05/201 Home To School E 623.53 Birtenshaw 15/05/201 Payments to Voluntary Organisations E 4,753.66 Birtenshaw 12/05/2013 Payments to Voluntary Organisations E 4,753.66 Birtenshaw 10/06/2014 Payments to Voluntary Organisations E 6,332.02 Birtenshaw 10/06/2014 Payments to Voluntary Organisations E 1,778.00 Birtenshaw 10/06/2014 Payments to Voluntary Organisations E 1,778.00 Birtenshaw 04/07/2014 Home To School E 7,752.00 Birtenshaw 04/07/2014 Home To School E 7,752.00 Birtenshaw 23/07/2014 Payments to Voluntary Organisations E 4,753.66 Birtenshaw <td>Birtenshaw</td> <td>02/05/2019</td> <td>Private Education Services</td> <td>£</td> <td>22,649.00</td>	Birtenshaw	02/05/2019	Private Education Services	£	22,649.00
Birtenshaw 15/05/201 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 21/05/201 Payments to Voluntary Organisations £ 1,1778.00 Birtenshaw 10/06/2013 Home To School £ 6,332.20 Birtenshaw 10/06/2014 Home To School £ 6,752.00 Birtenshaw 14/06/2015 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 14/06/2014 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 14/06/2014 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 14/07/2014 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 24/07/2014 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 25/07/2014 Payments to Voluntary Organisations £ 1,178.00 Birtenshaw 25/07/2014 Payments to Voluntary Organisations £ 1,1778.00 Birtenshaw 13/06/2014 Payments to Voluntary Organisations £ 1,558.00	Birtenshaw	08/05/2019	Payments to Voluntary Organisations	£	11,778.00
Birtenshaw 21/05/2019 Payments to Voluntary Organisations € 4,753.66 Birtenshaw 10/06/2019 Home To School £ 6,39.20 Birtenshaw 10/06/2019 Home To School £ 6,39.20 Birtenshaw 10/06/2019 Home To School £ 7,753.00 Birtenshaw 04/07/2019 Home To School £ 7,753.00 Birtenshaw 04/07/2019 Home To School £ 7,753.00 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Priv	Birtenshaw	08/05/2019	Home To School	£	629.53
Birtenshaw 21/05/2019 Payments to Voluntary Organisations € 11/778.00 Birtenshaw 10/06/2019 Home To School £ 637.20 Birtenshaw 14/06/2019 Home To School £ 977.20 Birtenshaw 04/07/2019 Home To School £ 11,778.00 Birtenshaw 04/07/2019 Home To School £ 1,144.60 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ 1,588.00 Birtenshaw 13/09	Birtenshaw	15/05/2019	Payments to Voluntary Organisations	£	4,753.66
Birtenshaw 10/06/2019 Home To School £ 639.20 Birtenshaw 10/06/2019 Home To School £ 972.91 Birtenshaw 14/06/2019 Payments to Voluntary Organisations £ 11.778.00 Birtenshaw 04/07/2019 Home To School £ 752.00 Birtenshaw 04/07/2019 Home To School £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 25/07/2019 Home To School £ 4,753.66 Birtenshaw 25/07/2019 Home To School £ 11,778.00 Birtenshaw 25/07/2019 Home To School £ 11,778.00 Birtenshaw 13/08/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ <td>Birtenshaw</td> <td>21/05/2019</td> <td>Payments to Voluntary Organisations</td> <td>£</td> <td>4,753.66</td>	Birtenshaw	21/05/2019	Payments to Voluntary Organisations	£	4,753.66
Birtenshaw 10/06/2019 Home To School £ 977.210 Birtenshaw 14/06/2019 Payments to Voluntary Organisations £ 17.78.00 Birtenshaw 04/07/2019 Home To School £ 7.52.00 Birtenshaw 12/37/2019 Payments to Voluntary Organisations £ 1,475.06 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 25/07/2019 Home To School £ 5,640.00 Birtenshaw 25/07/2019 Home To School £ 8,758.45 Birtenshaw 25/07/2019 Home To School £ 11,778.00 Birtenshaw 13/08/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Ser	Birtenshaw	21/05/2019	Payments to Voluntary Organisations	£	11,778.00
Birtenshaw 14/06/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 04/07/2019 Home To School £ 752.00 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 1,144.60 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 25/07/2019 Home To School £ 11,778.00 Birtenshaw 25/07/2019 Home To School £ 564.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 14,753.66 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ 15,588.00 Birtenshaw <	Birtenshaw	10/06/2019	Home To School	£	639.20
Birtenshaw 04/07/2019 Home To School £ (75.200) Birtenshaw 04/07/2019 Home To School £ (1,14460) Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ (4,753.66) Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ (5,753.66) Birtenshaw 25/07/2019 Home To School £ (5,640.00) Birtenshaw 25/07/2019 Home To School £ (5,640.00) Birtenshaw 25/07/2019 Home To School £ (5,640.00) Birtenshaw 25/07/2019 Home To School £ (5,640.00) Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ (1,758.00) Birtenshaw 13/09/2019 Private Education Services £ (1,558.00) Birtenshaw 13/09/2019 Private Education Services £ (15,588.00) Birtenshaw 13/09/2019 Private Education Services £ (15,692.67) Birtenshaw 13/09/2019 Private Education Services £ (15,692.67) Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ (15,692.67) Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ (11,778.00) Birtensh	Birtenshaw	10/06/2019	Home To School	£	972.91
Birtenshaw 04/07/2019 Home To School £ 1,144,06 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753,66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753,66 Birtenshaw 23/07/2019 Home To School £ 11,778,00 Birtenshaw 25/07/2019 Home To School £ 8,854,60 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 11,778,00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 11,778,00 Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ 15,588,00 Birtenshaw 13/09/2019 Payments deduction Services £ 15,588,00 Birtenshaw 13/09/2019 Payments deduction Services £ 15,588,00 Birtenshaw 13/09/2019 Payments deduction Services £ 19,014,67 Birtenshaw 13/09/2019 Payments deduction Services £ 19,316,00 Birtenshaw 13/09/	Birtenshaw	14/06/2019	Payments to Voluntary Organisations	£	11,778.00
Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 25/07/2019 Home To School £ 564.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 20/08/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 19,014.60 Birtenshaw	Birtenshaw	04/07/2019	Home To School	£	752.00
Bitenshaw 33/07/2019 Payments to Voluntary Organisations £ 4,753.68 Birtenshaw 23/07/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 25/07/2019 Home To School £ 56.40 Birtenshaw 25/07/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 16,692.67 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 19,014.67 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 B	Birtenshaw	04/07/2019	Home To School	£	1,144.60
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Birtenshaw 25/07/2019 Home To School £ 564.00 Birtenshaw 25/07/2019 Home To School £ 858.45 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,689.00 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 21/11/2019	Birtenshaw	23/07/2019	Payments to Voluntary Organisations	£	4,753.66
Birtenshaw 25/07/2019 Home To School £ 858.45/6 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Payments to Voluntary Organisations £ 19,014.60 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 11/11/2019 Home To School £ 7,634.70 Birtenshaw <	Birtenshaw	23/07/2019	Payments to Voluntary Organisations	£	11,778.00
Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 1,778.00 Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 16,692.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 19/09/2019 Private Education Services £ 19,014.67 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 19,014.67 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.06 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.06 Birtenshaw 11/1/2019 Home To School £ 644.70 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 3	Birtenshaw	25/07/2019	Home To School	£	564.00
Birtenshaw 20/08/2019 Payments to Voluntary Organisations £ 4,753.68 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 16,692.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 11/1/2019 Home To School £ 4,753.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 3	Birtenshaw	25/07/2019	Home To School	£	858.45
Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 16,692.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Private Education Services £ 19,031.60 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 19,316.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Home To School £ 4,753.66 Birtenshaw 21/11/2019 Home To School £ 64.475.86 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,252.60 Birtenshaw 31/12/2019 Home To Sch	Birtenshaw	20/08/2019	Payments to Voluntary Organisations	£	11,778.00
Birtenshaw 13/09/2019 Private Education Services £ 15,588.00 Birtenshaw 13/09/2019 Private Education Services £ 16,692.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Private Education Services £ 19,0316.00 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Home To School £ 64,753.66 Birtenshaw 21/11/2019 Home To School £ 789.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home	Birtenshaw	20/08/2019	Payments to Voluntary Organisations	£	4,753.66
Birtenshaw 13/09/2019 Private Education Services £ 16,692.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 14,753.60 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Home To School £ 644.70 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 <td< td=""><td>Birtenshaw</td><td>13/09/2019</td><td>Private Education Services</td><td>£</td><td>15,588.00</td></td<>	Birtenshaw	13/09/2019	Private Education Services	£	15,588.00
Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 13/09/2019 Private Education Services £ 19,014.67 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Home To School £ 4,753.66 Birtenshaw 21/11/2019 Home To School £ 644.70 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ <td>Birtenshaw</td> <td>13/09/2019</td> <td>Private Education Services</td> <td>£</td> <td>15,588.00</td>	Birtenshaw	13/09/2019	Private Education Services	£	15,588.00
Birtenshaw 13/09/2019 Private Education Services £ 19,316.00 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 21/11/2019 Home To School £ 4,753.66 Birtenshaw 21/11/2019 Home To School £ 789.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School	Birtenshaw	13/09/2019	Private Education Services	£	16,692.67
Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 21/11/2019 Home To School £ 64.70 Birtenshaw 21/11/2019 Home To School £ 789.00 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 6 765.26 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ <t< td=""><td>Birtenshaw</td><td>13/09/2019</td><td>Private Education Services</td><td>£</td><td>19,014.67</td></t<>	Birtenshaw	13/09/2019	Private Education Services	£	19,014.67
Birtenshaw 19/09/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 21/11/2019 Home To School £ 644.70 Birtenshaw 21/11/2019 Home To School £ 789.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14	Birtenshaw	13/09/2019	Private Education Services	£	19,316.00
Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 11,778.00 Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 21/11/2019 Home To School £ 644.70 Birtenshaw 21/11/2019 Home To School £ 789.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 03/12/2019 Home To School £ 1,030.14 <t< td=""><td>Birtenshaw</td><td>19/09/2019</td><td>Payments to Voluntary Organisations</td><td>£</td><td>4,753.66</td></t<>	Birtenshaw	19/09/2019	Payments to Voluntary Organisations	£	4,753.66
Birtenshaw 07/11/2019 Payments to Voluntary Organisations £ 4,753.66 Birtenshaw 21/11/2019 Home To School £ 644.70 Birtenshaw 21/11/2019 Home To School £ 789.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 03/12/2019 Home To School £ 644.70 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw	Birtenshaw	19/09/2019	Payments to Voluntary Organisations	£	11,778.00
Birtenshaw 21/11/2019 Home To School £ 644.70 Birtenshaw 21/11/2019 Home To School £ 789.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 21/11/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 03/12/2019	Birtenshaw	07/11/2019	Payments to Voluntary Organisations	£	11,778.00
Birtenshaw 21/1/2019 Home To School £ 789.60 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 03/12/2019 Home To School £ 644.70	Birtenshaw	07/11/2019	Payments to Voluntary Organisations	£	4,753.66
Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 03/12/201	Birtenshaw	21/11/2019	Home To School	£	644.70
Birtenshaw 21/11/2019 Home To School £ 1,159.41 Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 12/12/2019 Home To School £ 644.70	Birtenshaw	21/11/2019	Home To School	£	789.60
Birtenshaw 21/11/2019 Home To School £ 1,201.83 Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 12/12/2019 Home To School £ 644.70	Birtenshaw	21/11/2019	Home To School	£	·
Birtenshaw 03/12/2019 Home To School £ 552.60 Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 12/12/2019 Home To School £ 644.70	Birtenshaw	21/11/2019	Home To School		
Birtenshaw 03/12/2019 Home To School £ 676.80 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 12/12/2019 Home To School £ 644.70	Birtenshaw	21/11/2019	Home To School	£	1,201.83
Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 12/12/2019 Home To School £ 644.70	Birtenshaw	03/12/2019	Home To School	£	552.60
Birtenshaw 03/12/2019 Home To School £ 993.78 Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 12/12/2019 Home To School £ 644.70	Birtenshaw	03/12/2019	Home To School		676.80
Birtenshaw 03/12/2019 Home To School £ 1,030.14 Birtenshaw 12/12/2019 Home To School £ 644.70	Birtenshaw	03/12/2019	Home To School	£	993.78
Birtenshaw 12/12/2019 Home To School £ 644.70					
Birtenshaw 12/12/2019 Home To School £ 789.60					
	Birtenshaw	12/12/2019	Home To School	£	789.60

Birtenshaw	12/12/2019 Home To School	£	1,159.41
Birtenshaw	12/12/2019 Home To School	£	1,159.41
Birtenshaw	12/12/2019 Home To School	£	1,201.83
Birtenshaw	17/12/2019 Payments to Voluntary Organisations	£	4,753.66
Birtenshaw	17/12/2019 Payments to Voluntary Organisations	£	11,778.00
Birtenshaw	02/01/2020 Payments to Voluntary Organisations	£	11,778.00
Birtenshaw	09/01/2020 Home To School	£	2,920.96
Birtenshaw	13/01/2020 Payments to Voluntary Organisations	£	4,753.66
Birtenshaw	13/01/2020 Payments to Voluntary Organisations	£	4,893.00
Birtenshaw	21/01/2020 Home To School	£	564.00
Birtenshaw	21/01/2020 Home To School	£	828.15
Birtenshaw	21/01/2020 Home To School	£	828.15
Birtenshaw	21/01/2020 Home To School	£	858.45
Birtenshaw	27/01/2020 Private Education Services	£	6,154.67
Birtenshaw	27/01/2020 Private Education Services	£	6,154.67
Birtenshaw	27/01/2020 Private Education Services	£	16,692.67
Birtenshaw	27/01/2020 Private Education Services	£	19,014.67
Birtenshaw	27/01/2020 Private Education Services	£	19,316.00
Birtenshaw	27/01/2020 Private Education Services	£	20,002.67
Birtenshaw	27/01/2020 Private Education Services	£	20,002.67
Birtenshaw	28/01/2020 Payments to Voluntary Organisations	£	4,753.66
Birtenshaw	28/01/2020 Payments to Voluntary Organisations	£	11,778.00
Birtenshaw	28/01/2020 Payments to Voluntary Organisations	£	13,980.00
Birtenshaw	28/01/2020 Payments to Voluntary Organisations	£	8,388.00
Birtenshaw	10/02/2020 Home To School	£	583.30
Birtenshaw	10/02/2020 Home To School	£	714.40
Birtenshaw	10/02/2020 Home To School	£	1,048.99
Birtenshaw	10/02/2020 Home To School	£	1,048.99
Birtenshaw	10/02/2020 Home To School	£	1,087.37
Bispham Methodist Church	21/10/2019 Grants to External Bodies	£	707.00
Bithell's Waste Management LTD	04/04/2019 Waste and Recycling	£	2,511.66
Bithell's Waste Management LTD	16/04/2019 HRA Programmed Works	£	884.26
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	510.00
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	545.20
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	555.10
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	574.00
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	614.50
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	620.44
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	729.34
Bithell's Waste Management LTD	16/04/2019 Waste and Recycling	£	1,080.88
Bithell's Waste Management LTD	29/04/2019 Refuse Collection	£	872.00

Bithell's Waste Management LTD	29/04/2019	Refuse Collection	£	1,026.34
Bithell's Waste Management LTD	29/04/2019	Refuse Collection	£	1,380.76
Bithell's Waste Management LTD	29/04/2019		£	1,404.52
Bithell's Waste Management LTD	29/04/2019	Equipment Hire	£	1,465.90
Bithell's Waste Management LTD	29/04/2019	Refuse Collection	£	962.72
Bithell's Waste Management LTD	29/04/2019	Equipment Hire	£	891.70
Bithell's Waste Management LTD	29/04/2019	Equipment Hire	£	1,160.28
Bithell's Waste Management LTD	29/04/2019	Equipment Hire	£	1,285.72
Bithell's Waste Management LTD	30/04/2019	Refuse Collection	£	1,186.72
Bithell's Waste Management LTD	08/05/2019	HRA Programmed Works	£	703.32
Bithell's Waste Management LTD	17/05/2019	HRA Programmed Works	£	507.34
Bithell's Waste Management LTD	17/05/2019	HRA Programmed Works	£	648.86
Bithell's Waste Management LTD	30/05/2019	Waste and Recycling	£	543.22
Bithell's Waste Management LTD	30/05/2019	Waste and Recycling	£	572.20
Bithell's Waste Management LTD	30/05/2019	Waste and Recycling	£	574.20
Bithell's Waste Management LTD	30/05/2019	Waste and Recycling	£	634.30
Bithell's Waste Management LTD	30/05/2019	Waste and Recycling	£	755.08
Bithell's Waste Management LTD	30/05/2019	Waste and Recycling	£	1,200.58
Bithell's Waste Management LTD	30/05/2019	Refuse Collection	£	540.00
Bithell's Waste Management LTD	03/06/2019	Waste and Recycling	£	505.60
Bithell's Waste Management LTD	12/06/2019	Waste and Recycling	£	642.60
Bithell's Waste Management LTD	12/06/2019	Waste and Recycling	£	782.80
Bithell's Waste Management LTD	12/06/2019	Waste and Recycling	£	804.58
Bithell's Waste Management LTD	18/06/2019	Equipment Hire	£	540.00
Bithell's Waste Management LTD	19/06/2019	Refuse Collection	£	842.20
Bithell's Waste Management LTD	01/07/2019	HRA Programmed Works	£	638.04
Bithell's Waste Management LTD	16/07/2019	HRA Programmed Works	£	712.22
Bithell's Waste Management LTD	18/07/2019	Refuse Collection	£	1,359.18
Bithell's Waste Management LTD	19/07/2019	Refuse Collection	£	1,139.40
Bithell's Waste Management LTD	23/07/2019	Waste and Recycling	£	802.60
Bithell's Waste Management LTD	23/07/2019	Waste and Recycling	£	853.88
Bithell's Waste Management LTD		Waste and Recycling	£	547.00
Bithell's Waste Management LTD		Waste and Recycling	£	598.66
Bithell's Waste Management LTD	23/07/2019	, 0	£	667.96
Bithell's Waste Management LTD		Waste and Recycling	£	1,865.68
Bithell's Waste Management LTD	07/08/2019	Equipment Hire	£	505.60
Bithell's Waste Management LTD	07/08/2019	Refuse Collection	£	1,301.76
Bithell's Waste Management LTD	12/08/2019		£	763.70
Bithell's Waste Management LTD	12/08/2019	-	£	829.04
Bithell's Waste Management LTD	12/08/2019	HRA Programmed Works	£	1,100.00
Bithell's Waste Management LTD	22/08/2019	Equipment Hire	£	523.42

Bithell's Waste Management LTD	05/09/2019 HRA Programmed Works	£	785.48
Bithell's Waste Management LTD	25/09/2019 Equipment Hire	£	714.60
Bithell's Waste Management LTD	25/09/2019 Refuse Collection	£	1,546.92
Bithell's Waste Management LTD	26/09/2019 Waste and Recycling	£	568.96
Bithell's Waste Management LTD	26/09/2019 Waste and Recycling	£	715.48
Bithell's Waste Management LTD	26/09/2019 Waste and Recycling	£	739.24
Bithell's Waste Management LTD	26/09/2019 Waste and Recycling	£	779.00
Bithell's Waste Management LTD	26/09/2019 Waste and Recycling	£	1,010.50
Bithell's Waste Management LTD	30/09/2019 HRA Programmed Works	£	788.46
Bithell's Waste Management LTD	30/09/2019 Waste and Recycling	£	544.32
Bithell's Waste Management LTD	02/10/2019 Waste and Recycling	£	500.20
Bithell's Waste Management LTD	02/10/2019 Waste and Recycling	£	539.26
Bithell's Waste Management LTD	02/10/2019 Waste and Recycling	£	557.08
Bithell's Waste Management LTD	02/10/2019 Waste and Recycling	£	698.76
Bithell's Waste Management LTD	02/10/2019 Waste and Recycling	£	1,077.80
Bithell's Waste Management LTD	02/10/2019 Waste and Recycling	£	1,491.26
Bithell's Waste Management LTD	04/10/2019 Equipment Hire	£	609.44
Bithell's Waste Management LTD	08/10/2019 Refuse Collection	£	719.44
Bithell's Waste Management LTD	18/10/2019 Refuse Collection	£	540.00
Bithell's Waste Management LTD	22/10/2019 Refuse Collection	£	1,394.82
Bithell's Waste Management LTD	23/10/2019 Refuse Collection	£	1,036.24
Bithell's Waste Management LTD	23/10/2019 HRA Programmed Works	£	832.72
Bithell's Waste Management LTD	30/10/2019 Refuse Collection	£	702.00
Bithell's Waste Management LTD	07/11/2019 Waste and Recycling	£	511.00
Bithell's Waste Management LTD	07/11/2019 Waste and Recycling	£	529.68
Bithell's Waste Management LTD	07/11/2019 Waste and Recycling	£	621.20
Bithell's Waste Management LTD	08/11/2019 HRA Programmed Works	£	793.12
Bithell's Waste Management LTD	14/11/2019 Waste and Recycling	£	1,236.02
Bithell's Waste Management LTD	14/11/2019 Waste and Recycling	£	1,384.80
Bithell's Waste Management LTD	14/11/2019 Waste and Recycling	£	2,908.80
Bithell's Waste Management LTD	18/11/2019 Refuse Collection	£	1,133.46
Bithell's Waste Management LTD	18/11/2019 Equipment Hire	£	751.12
Bithell's Waste Management LTD	18/11/2019 Equipment Hire	£	1,026.34
Bithell's Waste Management LTD	22/11/2019 Refuse Collection	£	569.20
Bithell's Waste Management LTD	27/11/2019 HRA Programmed Works	£	502.64
Bithell's Waste Management LTD	27/11/2019 HRA Programmed Works	£	515.36
Bithell's Waste Management LTD	03/12/2019 Equipment Hire	£	625.68
Bithell's Waste Management LTD	04/12/2019 Equipment Hire	£	580.84
Bithell's Waste Management LTD	04/12/2019 Equipment Hire	£	1,026.34
Bithell's Waste Management LTD	04/12/2019 Equipment Hire	£	1,087.02
Bithell's Waste Management LTD	04/12/2019 Equipment Hire	£	1,113.66

Bithell's Waste Management LTD	04/12/2019 Equipment Hire	£	1,452.06
Bithell's Waste Management LTD	12/12/2019 HRA Programmed Works	£	960.60
Bithell's Waste Management LTD	16/12/2019 Waste and Recycling	£	1,163.24
Bithell's Waste Management LTD	16/12/2019 Waste and Recycling	£	648.24
Bithell's Waste Management LTD	16/12/2019 Waste and Recycling	£	653.40
Bithell's Waste Management LTD	16/12/2019 Waste and Recycling	£	716.88
Bithell's Waste Management LTD	16/12/2019 Waste and Recycling	£	1,008.08
Bithell's Waste Management LTD	16/12/2019 Waste and Recycling	£	1,112.08
Bithell's Waste Management LTD	02/01/2020 Equipment Hire	£	883.08
Bithell's Waste Management LTD	02/01/2020 Equipment Hire	£	889.80
Bithell's Waste Management LTD	02/01/2020 Equipment Hire	£	915.66
Bithell's Waste Management LTD	02/01/2020 Equipment Hire	£	1,014.46
Bithell's Waste Management LTD	02/01/2020 Equipment Hire	£	1,337.40
Bithell's Waste Management LTD	02/01/2020 Equipment Hire	£	1,474.00
Bithell's Waste Management LTD	06/01/2020 Equipment Hire	£	1,213.74
Bithell's Waste Management LTD	07/01/2020 Refuse Collection	£	619.74
Bithell's Waste Management LTD	15/01/2020 HRA Programmed Works	£	508.88
Bithell's Waste Management LTD	15/01/2020 HRA Programmed Works	£	556.84
Bithell's Waste Management LTD	15/01/2020 Equipment Hire	£	1,363.11
Bithell's Waste Management LTD	15/01/2020 Equipment Hire	£	1,638.16
Bithell's Waste Management LTD	15/01/2020 Equipment Hire	£	1,713.86
Bithell's Waste Management LTD	15/01/2020 Equipment Hire	£	1,980.73
Bithell's Waste Management LTD	24/01/2020 Equipment Hire	£	1,079.06
Bithell's Waste Management LTD	31/01/2020 Refuse Collection	£	640.80
Bithell's Waste Management LTD	31/01/2020 Refuse Collection	£	1,141.18
Bithell's Waste Management LTD	31/01/2020 Refuse Collection	£	1,240.18
Bithell's Waste Management LTD	31/01/2020 Refuse Collection	£	1,396.80
Bithell's Waste Management LTD	31/01/2020 HRA Programmed Works	£	811.84
Bithell's Waste Management LTD	31/01/2020 HRA Programmed Works	£	838.88
Bithell's Waste Management LTD	31/01/2020 Equipment Hire	£	885.76
Bithell's Waste Management LTD	06/02/2020 HRA Programmed Works	£	909.60
Bithell's Waste Management LTD	10/02/2020 Equipment Hire	£	618.66
Bithell's Waste Management LTD	10/02/2020 Equipment Hire	£	642.22
Bithell's Waste Management LTD	10/02/2020 Refuse Collection	£	1,073.86
Bithell's Waste Management LTD	10/02/2020 Equipment Hire	£	1,128.60
Bithell's Waste Management LTD	10/02/2020 Equipment Hire	£	1,362.94
Bithell's Waste Management LTD	12/02/2020 Waste and Recycling	£	520.00
Bithell's Waste Management LTD	12/02/2020 Waste and Recycling	£	538.00
Bithell's Waste Management LTD	12/02/2020 Waste and Recycling	£	631.60
Bithell's Waste Management LTD	12/02/2020 Waste and Recycling	£	681.52
Bithell's Waste Management LTD	12/02/2020 Waste and Recycling	£	739.76

Bithell's Waste Management LTD	12/02/2020	Waste and Recycling	£	785.92
Bithell's Waste Management LTD		Waste and Recycling	£	1,268.60
Bithell's Waste Management LTD		Waste and Recycling	£	1,347.88
Bithell's Waste Management LTD		Waste and Recycling	£	2,571.40
Bithell's Waste Management LTD		HRA Programmed Works	£	777.32
Bithell's Waste Management LTD	19/02/2020		£	628.56
Bithell's Waste Management LTD		Refuse Collection	£	788.00
Blachere Illuminationn UK Ltd	20/11/2019		£	4,314.75
Blachere Illuminationn UK Ltd		Equipment Furniture & Materials	£	1,105.00
Blachere Illuminationn UK Ltd	14/02/2020		£	1,800.00
Black Swan International Ltd T/A York House		Respite Care	£	3,139.26
Black Swan International Ltd T/A York House		Permanent Care	£	4,484.66
Black Swan International Ltd T/A York House		Permanent Care	£	2,092.84
Black Swan International Ltd T/A York House	03/02/2020	Permanent Care	£	2,092.84
Blackpool Council	04/12/2019		£	27,000.00
Blackpool Teaching Hospitals NHS Foundation Trust		Payments to Health Authoritites	£	2,156.34
Blackpool Teaching Hospitals NHS Foundation Trust		Payments to Health Authoritites	£	596.45
Blackpool Teaching Hospitals NHS Foundation Trust	21/10/2019	Payments to Health Authoritites	£	1,103.30
Blackpool Teaching Hospitals NHS Foundation Trust	21/10/2019	Payments to Health Authoritites	£	1,145.48
Blackpool Teaching Hospitals NHS Foundation Trust		Payments to Health Authoritites	£	1,261.79
Blackpool Teaching Hospitals NHS Foundation Trust		Payments to Health Authoritites	£	1,324.16
Blackpool Teaching Hospitals NHS Foundation Trust	21/10/2019	Payments to Health Authoritites	£	1,393.52
Blackpool Teaching Hospitals NHS Foundation Trust	25/11/2019	Payments to Health Authoritites	£	997.17
Blackpool Teaching Hospitals NHS Foundation Trust	25/11/2019	Payments to Health Authoritites	£	1,327.89
Blackpool Teaching Hospitals NHS Foundation Trust	25/11/2019	Payments to Health Authoritites	£	1,474.58
Blackpool Teaching Hospitals NHS Foundation Trust	23/01/2020	Payments to Health Authoritites	£	1,434.69
Blackpool Terrazzo Company Limited	11/09/2019	Equipment Furniture & Materials	£	1,426.00
Blair House	01/04/2019	Permanent Care	£	2,286.80
Blair House	01/04/2019	Permanent Care	£	2,519.08
Blair House	26/04/2019	Permanent Care	£	2,286.80
Blair House	26/04/2019	Permanent Care	£	2,519.08
Blair House	28/05/2019	Permanent Care	£	2,286.80
Blair House	28/05/2019	Permanent Care	£	2,519.08
Blair House	25/06/2019	Permanent Care	£	2,286.80
Blair House		Permanent Care	£	2,519.08
Blair House	23/07/2019	Permanent Care	£	2,286.80
Blair House		Permanent Care	£	2,519.08
Blair House		Permanent Care	£	2,286.80
Blair House		Permanent Care	£	2,519.08
Blair House		Permanent Care	£	2,286.80
Blair House	17/09/2019	Permanent Care	£	2,519.08

Blair House	14/10/2019 Permanent Care	£	2,286.80
Blair House	14/10/2019 Permanent Care	£	2,519.08
Blair House	11/11/2019 Permanent Care	£	2,286.80
Blair House	11/11/2019 Permanent Care	£	2,519.08
Blair House	09/12/2019 Permanent Care	£	2,286.80
Blair House	09/12/2019 Permanent Care	£	2,519.08
Blair House	03/01/2020 Permanent Care	£	2,286.80
Blair House	03/01/2020 Permanent Care	£	2,519.08
Blair House	03/02/2020 Permanent Care	£	2,286.80
Blair House	03/02/2020 Permanent Care	£	2,519.08
Blinds Direct	02/05/2019 Equipment Furniture & Materials	£	725.00
Bloom Procurement Services Ltd	06/06/2019 Professional Fees	£	28,141.93
Bloom Procurement Services Ltd	06/06/2019 Professional Fees	£	96,468.09
Bloom Procurement Services Ltd	14/06/2019 Payments to Voluntary Organisations	£	3,833.00
Bloom Procurement Services Ltd	16/07/2019 Payments to Voluntary Organisations	£	4,024.65
Bloom Procurement Services Ltd	16/07/2019 Payments to Voluntary Organisations	£	4,036.20
Bloom Procurement Services Ltd	31/07/2019 Payments to Voluntary Organisations	£	4,207.00
Bloom Procurement Services Ltd	09/08/2019 Payments to Voluntary Organisations	£	4,025.00
Bloom Procurement Services Ltd	22/08/2019 Professional Fees	£	94,261.13
Bloom Procurement Services Ltd	18/09/2019 Payments to Voluntary Organisations	£	4,025.00
Bloom Procurement Services Ltd	28/10/2019 Professional Fees	£	4,025.00
Bloom Procurement Services Ltd	14/11/2019 Equipment Furniture & Materials	£	4,025.00
Bloom Procurement Services Ltd	12/12/2019 Professional Fees	£	47,130.56
Bloom Procurement Services Ltd	16/01/2020 Payments to Voluntary Organisations	£	4,025.00
Bloom Procurement Services Ltd	21/01/2020 Payments to Voluntary Organisations	£	4,025.00
Bluestone Childcare Ltd	11/04/2019 Nursery Grant Payments	£	27,526.72
Bluestone Childcare Ltd	03/06/2019 Nursery Grant Payments	£	8,105.63
Bluestone Childcare Ltd	30/08/2019 Private Day Care	£	858.00
Bluestone Childcare Ltd	03/09/2019 Nursery Grant Payments	£	25,025.28
Bluestone Childcare Ltd	24/10/2019 Nursery Grant Payments	£	741.00
Bluestone Childcare Ltd	28/10/2019 Nursery Grant Payments	£	11,945.22
Bluestone Childcare Ltd	31/10/2019 Private Day Care	£	594.00
Bluestone Childcare Ltd	26/11/2019 Nursery Grant Payments	£	558.30
Bluestone Childcare Ltd	11/12/2019 Private Day Care	£	2,540.00
Bluestone Childcare Ltd	15/01/2020 Nursery Grant Payments	£	27,664.44
Bluestone Childcare Ltd	25/02/2020 Nursery Grant Payments	£	7,237.56
BMH Training Limited	18/04/2019 Professional Fees	£	1,613.00
BMH Training Limited	02/05/2019 Professional Fees	£	732.00
BMH Training Limited	22/05/2019 Professional Fees	£	926.00
BMH Training Limited	04/06/2019 Professional Fees	£	1,316.00
BMH Training Limited	19/06/2019 Professional Fees	£	1,224.00

BMH Training Limited	28/06/2019 Professional Fees	£	1,308.00
BMH Training Limited	11/07/2019 Professional Fees	£	1,244.00
BMH Training Limited	25/07/2019 Professional Fees	£	664.00
BMH Training Limited	22/08/2019 Professional Fees	£	504.00
BMH Training Limited	10/09/2019 Professional Fees	£	1,012.00
BMH Training Limited	19/09/2019 Professional Fees	£	686.00
BMH Training Limited	03/10/2019 Professional Fees	£	1,214.00
BMH Training Limited	29/10/2019 Professional Fees	£	748.00
BMH Training Limited	13/11/2019 Professional Fees	£	748.00
BMH Training Limited	29/11/2019 Professional Fees	£	1,174.00
BMH Training Limited	05/12/2019 Professional Fees	£	792.00
BMH Training Limited	13/12/2019 Professional Fees	£	650.00
BMH Training Limited	13/01/2020 Professional Fees	£	1,200.00
BMH Training Limited	11/02/2020 Professional Fees	£	748.00
BMH Training Limited	11/02/2020 Professional Fees	£	756.00
BMH Training Limited	21/02/2020 Professional Fees	£	888.00
BMJ Publishing Group Ltd	21/06/2019 Professional Fees	£	1,800.00
Bold Communications Ltd	25/07/2019 Repairs To Equipment	£	2,347.00
Bold Communications Ltd	14/10/2019 Repairs To Equipment	£	595.00
Bollhoff Limited	09/08/2019 Agresso Warehouse Control Account	£	1,619.50
Bolton Caledonian Pipe Band	13/02/2020 Hired & Contracted Services	£	500.00
Bolton Caledonian Pipe Band	13/02/2020 Hired & Contracted Services	£	500.00
Bolton College	05/04/2019 Private Education Services	£	59,522.00
Bolton College	19/07/2019 Private Education Services	£	33,782.00
Bolton College	07/08/2019 Private Education Services	£	1,198.81
Bolton Council	15/04/2019 Payments to Private Contractors	£	3,578.80
Bolton Council	20/06/2019 Professional Fees	£	4,360.04
Bolton Council	18/07/2019 Computer Software (Licences & Maintenance)	£	20,637.17
Bolton Council	05/08/2019 Home To School	£	1,905.75
Bolton Council	06/09/2019 Home To School	£	1,633.50
Bolton Council	17/09/2019 Marketing & Publicity	£	3,550.13
Bolton Council	04/10/2019 Computer Equipment	£	22,268.80
Bolton Council	22/10/2019 Professional Fees	£	808.47
Bolton Council	22/10/2019 Computer Software (Licences & Maintenance)	£	1,234.20
Bolton Council	29/10/2019 Professional Fees	£	6,885.49
Bolton Council	18/11/2019 Payments to Private Contractors	£	4,237.34
Bolton Council	25/11/2019 Payments to Other Local Authorities	£	6,314.00
Bolton Council	06/01/2020 Payments to Other Local Authorities	£	8,583.00
Bolton Council	07/01/2020 Professional Fees	£	34,905.00
Bolton Council	15/01/2020 Professional Fees	£	11,771.12
Bolton Council	06/02/2020 Payments to Private Contractors	£	5,246.51
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Bolton Council	06/02/2020 Payments to Private Contractors	£	32,537.49
Bolton Council	21/02/2020 Computer Software (Licences & Maintenance)	£	1,418.63
Bolton Engineering Products Ltd	25/04/2019 Agresso Warehouse Control Account	£	550.80
Bolton Engineering Products Ltd	30/04/2019 Agresso Warehouse Control Account	£	734.40
Bolton Engineering Products Ltd	30/04/2019 Agresso Warehouse Control Account	£	842.40
Bolton Engineering Products Ltd	03/06/2019 Agresso Warehouse Control Account	£	612.00
Bolton Engineering Products Ltd	03/06/2019 Agresso Warehouse Control Account	£	702.00
Bolton Engineering Products Ltd	06/06/2019 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	06/06/2019 Agresso Warehouse Control Account	£	612.00
Bolton Engineering Products Ltd	07/06/2019 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	08/07/2019 Agresso Warehouse Control Account	£	550.80
Bolton Engineering Products Ltd	08/07/2019 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	08/07/2019 Agresso Warehouse Control Account	£	734.40
Bolton Engineering Products Ltd	07/08/2019 Agresso Warehouse Control Account	£	842.40
Bolton Engineering Products Ltd	08/08/2019 Agresso Warehouse Control Account	£	550.80
Bolton Engineering Products Ltd	09/09/2019 Agresso Warehouse Control Account	£	702.00
Bolton Engineering Products Ltd	13/09/2019 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	14/10/2019 Agresso Warehouse Control Account	£	612.00
Bolton Engineering Products Ltd	14/10/2019 Agresso Warehouse Control Account	£	702.00
Bolton Engineering Products Ltd	08/11/2019 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	08/11/2019 Agresso Warehouse Control Account	£	734.40
Bolton Engineering Products Ltd	08/11/2019 Agresso Warehouse Control Account	£	612.00
Bolton Engineering Products Ltd	04/12/2019 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	04/12/2019 Agresso Warehouse Control Account	£	612.00
Bolton Engineering Products Ltd	08/01/2020 Agresso Warehouse Control Account	£	550.80
Bolton Engineering Products Ltd	08/01/2020 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	08/01/2020 Agresso Warehouse Control Account	£	979.20
Bolton Engineering Products Ltd	22/01/2020 Agresso Warehouse Control Account	£	612.00
Bolton Engineering Products Ltd	06/02/2020 Agresso Warehouse Control Account	£	561.60
Bolton Engineering Products Ltd	06/02/2020 Agresso Warehouse Control Account	£	856.80
Bond Care (The Spinney) Limited	01/04/2019 Respite Care	£	790.43
Bond Care (The Spinney) Limited	01/04/2019 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	01/04/2019 Permanent Care	£	1,980.00
Bond Care (The Spinney) Limited	01/04/2019 Permanent Care	£	1,980.00
Bond Care (The Spinney) Limited	01/04/2019 Permanent Care	£	3,400.00
Bond Care (The Spinney) Limited	26/04/2019 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	26/04/2019 Permanent Care	£	1,700.00
Bond Care (The Spinney) Limited	26/04/2019 Permanent Care	£	1,980.00
Bond Care (The Spinney) Limited	26/04/2019 Permanent Care	£	1,980.00
Bond Care (The Spinney) Limited	26/04/2019 Permanent Care	£	5,152.71
Bond Care (The Spinney) Limited	28/05/2019 Permanent Care	£	1,666.88

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Bond Care (The Spinney) Limited	28/05/2019 Permanent Care	£	2,186.00
Bond Care (The Spinney) Limited	28/05/2019 Permanent Care	£	2,189.00
Bond Care (The Spinney) Limited	28/05/2019 Permanent Care	£	2,189.00
Bond Care (The Spinney) Limited	25/06/2019 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	25/06/2019 Respite Care	£	1,724.57
Bond Care (The Spinney) Limited	25/06/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	25/06/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	25/06/2019 Permanent Care	£	2,186.00
Bond Care (The Spinney) Limited	23/07/2019 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	23/07/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	23/07/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	23/07/2019 Permanent Care	£	2,186.00
Bond Care (The Spinney) Limited	19/08/2019 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	19/08/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	19/08/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	19/08/2019 Permanent Care	£	2,186.00
Bond Care (The Spinney) Limited	17/09/2019 Respite Care	£	1,512.00
Bond Care (The Spinney) Limited	17/09/2019 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	17/09/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	17/09/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	17/09/2019 Permanent Care	£	2,186.00
Bond Care (The Spinney) Limited	17/09/2019 Permanent Care	£	3,283.67
Bond Care (The Spinney) Limited	14/10/2019 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	14/10/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	14/10/2019 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	14/10/2019 Permanent Care	£	2,186.00
Bond Care (The Spinney) Limited	14/10/2019 Respite Care	£	2,570.00
Bond Care (The Spinney) Limited	09/12/2019 Respite Care	£	1,395.14
Bond Care (The Spinney) Limited	09/12/2019 Permanent Care	£	3,333.76
Bond Care (The Spinney) Limited	09/12/2019 Permanent Care	£	4,112.00
Bond Care (The Spinney) Limited	09/12/2019 Permanent Care	£	4,112.00
Bond Care (The Spinney) Limited	09/12/2019 Permanent Care	£	4,372.00
Bond Care (The Spinney) Limited	03/01/2020 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	03/01/2020 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	03/01/2020 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	03/01/2020 Permanent Care	£	2,186.00
Bond Care (The Spinney) Limited	03/02/2020 Permanent Care	£	1,666.88
Bond Care (The Spinney) Limited	03/02/2020 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	03/02/2020 Permanent Care	£	2,056.00
Bond Care (The Spinney) Limited	03/02/2020 Permanent Care	£	2,186.00
BookingLab Ltd	25/02/2020 Computer Software (Licences & Maintenance)	£	3,000.00
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Boots The Chemist Ltd	01/05/2019 Payments to Health Authoritites	£	510.17
Boots The Chemist Ltd	30/07/2019 Equipment Furniture & Materials	£	536.00
Boots The Chemist Ltd	20/08/2019 Payments to Health Authoritites	£	532.99
Boots The Chemist Ltd	20/08/2019 Payments to Health Authoritites	£	543.50
Boots The Chemist Ltd	18/12/2019 Payments to Health Authoritites	£	800.00
Boots The Chemist Ltd	18/12/2019 Payments to Health Authoritites	£	1,011.60
Boots The Chemist Ltd	17/02/2020 Payments to Health Authoritites	£	546.87
Borough Wide Community Network	30/09/2019 Professional Fees	£	2,000.00
Bottomline Technologies Limited	27/08/2019 Computer Software (Licences & Maintenance)	£	695.20
Bottomline Technologies Limited	27/08/2019 Computer Software (Licences & Maintenance)	£	695.20
Bottomline Technologies Limited	27/08/2019 Computer Software (Licences & Maintenance)	£	4,388.58
Bottomline Technologies Limited	11/12/2019 Computer Software (Licences & Maintenance)	£	514.72
Bottomline Technologies Limited	11/12/2019 Computer Software (Licences & Maintenance)	£	834.24
Bottomline Technologies Limited	11/12/2019 Computer Software (Licences & Maintenance)	£	834.24
Bottomline Technologies Limited	14/01/2020 Computer Software (Licences & Maintenance)	£	695.20
Bottomline Technologies Limited	27/02/2020 Computer Software (Licences & Maintenance)	£	695.20
Bowcock Cuerden LLP	18/02/2020 Professional Fees	£	1,700.00
Bowen Rocks Community Group	03/10/2019 Grants to External Bodies	£	500.00
BPP Professional Education	17/01/2020 Professional Fees	£	1,317.00
Brabbin & Rudd Ltd	16/12/2019 Direct Materials	£	936.00
Bradshaw Medical Centre	23/04/2019 Payments to Health Authoritites	£	734.34
Brain in Hand Ltd	02/09/2019 GF Capital Expenditure	£	7,560.00
Bramall Quicks Dealership Ltd t/a Quickco	24/06/2019 Direct Materials	£	671.50
Bramall Quicks Dealership Ltd t/a Quickco	29/11/2019 Direct Materials	£	765.85
Brands Letting Agent	18/02/2020 Rent	£	1,100.00
Brathay Services Ltd	27/12/2019 Payments to Voluntary Organisations	£	6,583.00
Brathay Services Ltd	25/02/2020 Payments to Voluntary Organisations	£	6,400.00
Brathay Services Ltd	25/02/2020 Payments to Voluntary Organisations	£	6,400.00
Brathay Services Ltd	25/02/2020 Payments to Voluntary Organisations	£	6,583.00
Brathay Services Ltd	25/02/2020 Payments to Voluntary Organisations	£	6,583.00
Brave Yellow Jacket	13/02/2020 Conferences	£	1,500.00
Breastfeeding Together	02/05/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	09/05/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	10/06/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	09/07/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	08/08/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	06/09/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	04/10/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	11/11/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	16/12/2019 Payments to Voluntary Organisations	£	15,975.00
Breastfeeding Together	16/01/2020 Payments to Voluntary Organisations	£	15,975.00
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Breastfeeding Together	10/02/2020 Payments to Voluntary Organisations	£	15,975.00
BRG Interim Solutions Ltd	11/10/2019 Computer Software (Licences & Maintenance)	£	1,608.75
BRG Interim Solutions Ltd	17/10/2019 Computer Software (Licences & Maintenance)	£	2,228.00
BRG Interim Solutions Ltd	14/11/2019 Computer Software (Licences & Maintenance)	£	1,233.60
BRG Interim Solutions Ltd	14/11/2019 Computer Software (Licences & Maintenance)	£	1,026.85
BRG Interim Solutions Ltd	14/11/2019 Computer Software (Licences & Maintenance)	£	1,464.83
BRG Interim Solutions Ltd	14/11/2019 Computer Software (Licences & Maintenance)	£	1,651.30
BRG Interim Solutions Ltd	16/12/2019 Computer Software (Licences & Maintenance)	£	1,653.65
BRG Interim Solutions Ltd	08/01/2020 Computer Software (Licences & Maintenance)	£	1,851.85
BRG Interim Solutions Ltd	08/01/2020 Agency Staff	£	1,964.95
BRG Interim Solutions Ltd	10/01/2020 Computer Software (Licences & Maintenance)	£	1,643.31
BRG Interim Solutions Ltd	20/01/2020 Computer Software (Licences & Maintenance)	£	1,778.50
BRG Interim Solutions Ltd	20/01/2020 Computer Software (Licences & Maintenance)	£	1,790.70
BRG Interim Solutions Ltd	30/01/2020 Computer Software (Licences & Maintenance)	£	1,789.55
BRG Interim Solutions Ltd	07/02/2020 Computer Software (Licences & Maintenance)	£	3,701.20
BRG Interim Solutions Ltd	17/02/2020 Computer Software (Licences & Maintenance)	£	1,446.70
Bridge 4 Learning Education Services Limited	14/05/2019 Private Education Services	£	15,091.50
Bridge 4 Learning Education Services Limited	13/09/2019 Private Education Services	£	16,754.00
Bridge 4 Learning Education Services Limited	27/01/2020 Private Education Services	£	16,754.00
Bridgewater Community Healthcare	09/04/2019 Payments to Health Authoritites	£	687.75
Bridgewater Community Healthcare	15/08/2019 Payments to Health Authoritites	£	4,029.25
Bridgewater Community Healthcare	12/11/2019 Payments to Voluntary Organisations	£	3,508.05
Bridgewater Community Healthcare	12/11/2019 Payments to Health Authoritites	£	3,734.00
Bridgewater Community Healthcare	12/11/2019 Payments to Voluntary Organisations	£	4,795.35
Bridgewater Community Healthcare	25/11/2019 Payments to Voluntary Organisations	£	7,046.15
Bridgewater Day Care	04/04/2019 Private Day Care	£	900.00
Bridgewater Day Care	04/04/2019 Private Day Care	£	1,270.00
Bridgewater Day Care	04/04/2019 Private Day Care	£	1,575.00
Bridgewater Day Care	04/04/2019 Private Day Care	£	3,660.00
Bridgewater Day Care	04/04/2019 Private Day Care	£	5,790.00
Bridgewater Day Care	29/05/2019 Private Day Care	£	855.00
Bridgewater Day Care	29/05/2019 Private Day Care	£	1,420.00
Bridgewater Day Care	29/05/2019 Private Day Care	£	2,250.00
Bridgewater Day Care	29/05/2019 Private Day Care	£	3,345.00
Bridgewater Day Care	29/05/2019 Private Day Care	£	5,730.00
Bridgewater Day Care	19/06/2019 Private Day Care	£	1,035.00
Bridgewater Day Care	19/06/2019 Private Day Care	£	1,420.00
Bridgewater Day Care	19/06/2019 Private Day Care	£	2,430.00
Bridgewater Day Care	19/06/2019 Private Day Care	£	3,900.00
Bridgewater Day Care	19/06/2019 Private Day Care	£	6,375.00
Bridgewater Day Care	17/07/2019 Private Day Care	£	900.00

Bridgewater Day Care	17/07/2019 Private Day Care	£	1,375.00
Bridgewater Day Care	17/07/2019 Private Day Care	£	2,115.00
Bridgewater Day Care	17/07/2019 Private Day Care	£	3,705.00
Bridgewater Day Care	17/07/2019 Private Day Care	£	5,415.00
Bridgewater Day Care	22/08/2019 Private Day Care	£	990.00
Bridgewater Day Care	22/08/2019 Private Day Care	£	1,035.00
Bridgewater Day Care	22/08/2019 Private Day Care	£	1,640.00
Bridgewater Day Care	22/08/2019 Private Day Care	£	2,655.00
Bridgewater Day Care	22/08/2019 Private Day Care	£	4,560.00
Bridgewater Day Care	22/08/2019 Private Day Care	£	5,610.00
Bridgewater Day Care	11/09/2019 Private Day Care	£	990.00
Bridgewater Day Care	11/09/2019 Private Day Care	£	1,035.00
Bridgewater Day Care	11/09/2019 Private Day Care	£	2,375.00
Bridgewater Day Care	11/09/2019 Private Day Care	£	2,790.00
Bridgewater Day Care	11/09/2019 Private Day Care	£	4,350.00
Bridgewater Day Care	11/09/2019 Private Day Care	£	5,970.00
Bridgewater Day Care	11/10/2019 Private Day Care	£	900.00
Bridgewater Day Care	11/10/2019 Private Day Care	£	900.00
Bridgewater Day Care	11/10/2019 Private Day Care	£	2,295.00
Bridgewater Day Care	11/10/2019 Private Day Care	£	2,310.00
Bridgewater Day Care	11/10/2019 Private Day Care	£	3,375.00
Bridgewater Day Care	11/10/2019 Private Day Care	£	5,145.00
Bridgewater Day Care	21/11/2019 Private Day Care	£	1,035.00
Bridgewater Day Care	21/11/2019 Private Day Care	£	1,080.00
Bridgewater Day Care	21/11/2019 Private Day Care	£	1,845.00
Bridgewater Day Care	21/11/2019 Private Day Care	£	2,070.00
Bridgewater Day Care	21/11/2019 Private Day Care	£	4,005.00
Bridgewater Day Care	21/11/2019 Private Day Care	£	5,865.00
Bridgewater Day Care	17/12/2019 Private Day Care	£	900.00
Bridgewater Day Care	17/12/2019 Private Day Care	£	990.00
Bridgewater Day Care	17/12/2019 Private Day Care	£	2,115.00
Bridgewater Day Care	17/12/2019 Private Day Care	£	2,430.00
Bridgewater Day Care	17/12/2019 Private Day Care	£	3,465.00
Bridgewater Day Care	17/12/2019 Private Day Care	£	5,895.00
Bridgewater Day Care	10/01/2020 Private Day Care	£	720.00
Bridgewater Day Care	10/01/2020 Private Day Care	£	1,795.00
Bridgewater Day Care	10/01/2020 Private Day Care	£	1,935.00
Bridgewater Day Care	10/01/2020 Private Day Care	£	2,700.00
Bridgewater Day Care	10/01/2020 Private Day Care	£	4,650.00
Bridgewater Day Care	11/02/2020 Private Day Care	£	630.00
Bridgewater Day Care	11/02/2020 Private Day Care	£	665.00

Bridgewater Day Care	11/02/2020	Private Day Care	£	2,410.00
Bridgewater Day Care		Private Day Care	£	2,610.00
Bridgewater Day Care		Private Day Care	£	3,555.00
Bridgewater Day Care	11/02/2020	Private Day Care	£	5,760.00
Bridging The Gap Consultancy Ltd	01/10/2019	Professional Fees	£	1,439.50
Bridging The Gap Consultancy Ltd	01/10/2019	Professional Fees	£	1,500.00
Bridging The Gap Consultancy Ltd	01/10/2019	Professional Fees	£	2,163.00
Bridging The Gap Consultancy Ltd	14/01/2020	Private Domicilliary	£	2,147.28
Brighouse Wolff Solicitors	13/11/2019	HRA Capital Expenditure	£	52,212.00
Bristles Art Group	19/08/2019	Grants to External Bodies	£	500.00
Bristol Microfilm & Imaging Ltd	17/05/2019	Equipment Furniture & Materials	£	2,648.39
Bristow & Sutor	19/06/2019	Professional Fees	£	701.14
Bristow & Sutor	19/06/2019	Professional Fees	£	970.67
Bristow & Sutor	19/06/2019	Professional Fees	£	1,387.69
Bristow & Sutor	19/06/2019	Professional Fees	£	8,492.72
Bristow & Sutor	19/06/2019	Professional Fees	£	10,370.05
Bristow & Sutor	16/07/2019	Professional Fees	£	1,226.53
Bristow & Sutor	16/07/2019	Professional Fees	£	8,324.92
Bristow & Sutor	16/08/2019	Professional Fees	£	519.01
Bristow & Sutor	16/08/2019	Professional Fees	£	6,290.82
Bristow & Sutor	16/08/2019	Professional Fees	£	7,042.69
Bristow & Sutor	06/09/2019	Professional Fees	£	1,611.01
Bristow & Sutor	06/09/2019	Professional Fees	£	4,515.22
Bristow & Sutor	27/09/2019	Professional Fees	£	2,290.20
Bristow & Sutor	11/10/2019	Professional Fees	£	3,835.57
Bristow & Sutor	15/11/2019	Professional Fees	£	535.25
Bristow & Sutor	15/11/2019	Professional Fees	£	5,944.05
Bristow & Sutor	18/12/2019	Professional Fees	£	1,537.21
Bristow & Sutor	18/12/2019	Professional Fees	£	10,002.39
Bristow & Sutor	21/01/2020	Professional Fees	£	892.56
Bristow & Sutor	21/01/2020	Professional Fees	£	23,017.66
Bristow & Sutor	14/02/2020	Professional Fees	£	1,223.71
Bristow & Sutor	14/02/2020	Professional Fees	£	19,176.44
BRITA Vivreau Limited	02/05/2019	Repairs & Maintenance (Landlord)	£	795.85
BRITA Vivreau Limited	25/07/2019	Repairs & Maintenance (Landlord)	£	795.85
BRITA Vivreau Limited	31/10/2019	Repairs & Maintenance (Landlord)	£	607.76
BRITA Vivreau Limited	31/10/2019	Repairs & Maintenance (Landlord)	£	3,342.68
Britannia Radio Cars Merseyside Ltd	31/10/2019	Payments to Private Contractors	£	1,120.00
Britannia Radio Cars Merseyside Ltd	31/10/2019	Payments to Private Contractors	£	1,160.00
Britannia Radio Cars Merseyside Ltd	15/11/2019	Home To School	£	2,413.00
Britannia Radio Cars Merseyside Ltd	15/11/2019	Home To School	£	3,402.00

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Britannia Radio Cars Merseyside Ltd	18/11/2019 Payments to Private Contractors	£	1,125.00
Britannia Radio Cars Merseyside Ltd	12/12/2019 Home To School	£	1,260.00
Britannia Radio Cars Merseyside Ltd	12/12/2019 Home To School	£	1,368.00
Britannia Radio Cars Merseyside Ltd	12/12/2019 Home To School	£	3,508.00
Britannia Radio Cars Merseyside Ltd	08/01/2020 Payments to Private Contractors	£	1,447.50
Britannia Radio Cars Merseyside Ltd	08/01/2020 Home To School	£	1,600.00
Britannia Radio Cars Merseyside Ltd	08/01/2020 Home To School	£	3,256.00
Britannia Radio Cars Merseyside Ltd	14/01/2020 Payments to Private Contractors	£	1,290.75
Britannia Radio Cars Merseyside Ltd	29/01/2020 Payments to Private Contractors	£	1,470.00
Britannia Radio Cars Merseyside Ltd	25/02/2020 Payments to Private Contractors	£	1,390.00
Britannia Radio Cars Merseyside Ltd	25/02/2020 Home To School	£	4,138.00
British Gas Trading Ltd	30/09/2019 Gas	£	881.58
British Gas Trading Ltd	30/09/2019 Gas	£	1,004.47
British Telecommunications plc	29/04/2019 Repairs To Equipment	£	588.00
British Telecommunications plc	29/04/2019 Repairs & Maintenance (Landlord)	£	1,325.00
British Telecommunications plc	29/04/2019 Repairs To Equipment	£	16,330.20
British Telecommunications plc	16/05/2019 Telecommunications	£	2,386.55
British Telecommunications plc	14/01/2020 Repairs & Maintenance (Landlord)	£	4,430.55
British Youth Council	15/08/2019 Equipment Furniture & Materials	£	945.00
BROGAS	14/05/2019 Equipment Furniture & Materials	£	3,490.00
Brookfield Care Home	01/04/2019 Permanent Care	£	1,904.36
Brookfield Care Home	26/04/2019 Permanent Care	£	1,904.36
Brookfield Care Home	28/05/2019 Permanent Care	£	1,904.36
Brookfield Care Home	25/06/2019 Permanent Care	£	1,904.36
Brookfield Care Home	23/07/2019 Respite Care	£	1,496.22
Brookfield Care Home	23/07/2019 Permanent Care	£	1,904.36
Brookfield Care Home	19/08/2019 Respite Care	£	1,088.16
Brookfield Care Home	19/08/2019 Permanent Care	£	1,904.36
Brookfield Care Home	17/09/2019 Respite Care	£	1,156.17
Brookfield Care Home	17/09/2019 Permanent Care	£	1,904.36
Brookfield Care Home	14/10/2019 Respite Care	£	1,360.20
Brookfield Care Home	14/10/2019 Permanent Care	£	1,904.36
Brookfield Care Home	11/11/2019 Respite Care	£	1,020.15
Brookfield Care Home	11/11/2019 Permanent Care	£	1,904.36
Brookfield Care Home	09/12/2019 Permanent Care	£	1,904.36
Brookfield Care Home	03/01/2020 Permanent Care	£	1,904.36
Brookfield Care Home	03/02/2020 Permanent Care	£	1,904.36
Brookhouse Contracting Ltd	25/04/2019 GF Capital Expenditure	£	990.00
Brookhouse Contracting Ltd	25/04/2019 GF Capital Expenditure	£	4,922.00
Brookhouse Contracting Ltd	02/05/2019 GF Capital Expenditure	£	30,000.00
Brookhouse Contracting Ltd	02/05/2019 GF Capital Expenditure	£	32,701.00
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Brookhouse Contracting Ltd 07/11/2019 GF Capital Expenditure £ 2,70 Brookhouse Contracting Ltd 26/11/2019 Repairs & Maintenance (Landlord) £ 69	04.40 01.00 50.00 50.00 10.44 54.32
Brookhouse Contracting Ltd24/09/2019GF Capital Expenditure£2,50Brookhouse Contracting Ltd07/11/2019GF Capital Expenditure£2,70Brookhouse Contracting Ltd26/11/2019Repairs & Maintenance (Landlord)£65	04.40 01.00 50.00 50.00 10.44 54.32
Brookhouse Contracting Ltd 07/11/2019 GF Capital Expenditure £ 2,70 Brookhouse Contracting Ltd 26/11/2019 Repairs & Maintenance (Landlord) £ 69	50.00 50.00 10.44 54.32
	50.00 10.44 54.32
Brookhouse Contracting Ltd 28/11/2019 GE Capital Expenditure F 4.29	10.44 54.32
20/11/2010 Of Capital Experimitario	54.32
Brooklands Childcare Ltd 11/04/2019 Nursery Grant Payments £ 51,01	
Brooklands Childcare Ltd 11/04/2019 Nursery Grant Payments £ 58,99	5 25
Brooklands Childcare Ltd 11/04/2019 Nursery Grant Payments £ 64,19	رے.د
Brooklands Childcare Ltd 11/04/2019 Nursery Grant Payments £ 73,93	.1.24
Brooklands Childcare Ltd 13/05/2019 Nursery Grant Payments £ 1,33	33.20
Brooklands Childcare Ltd 28/05/2019 Nursery Grant Payments £ 55	70.00
Brooklands Childcare Ltd 03/06/2019 Nursery Grant Payments £ 16,13	.0.51
Brooklands Childcare Ltd 03/06/2019 Nursery Grant Payments £ 16,40	5.41
Brooklands Childcare Ltd 03/06/2019 Nursery Grant Payments £ 17,28	9.01
Brooklands Childcare Ltd 03/06/2019 Nursery Grant Payments £ 23,36	1.36
Brooklands Childcare Ltd 05/06/2019 Nursery Grant Payments £ 1,33	39.50
Brooklands Childcare Ltd 04/07/2019 Nursery Grant Payments £ 55	70.00
Brooklands Childcare Ltd 09/07/2019 Nursery Grant Payments £ 55	9.15
Brooklands Childcare Ltd 09/07/2019 Nursery Grant Payments £ 83	86.55
Brooklands Childcare Ltd 09/07/2019 Nursery Grant Payments £ 1,22	22.65
Brooklands Childcare Ltd 09/07/2019 Nursery Grant Payments £ 1,73	37.45
Brooklands Childcare Ltd 11/07/2019 Nursery Grant Payments £ 89	94.60
Brooklands Childcare Ltd 11/07/2019 Nursery Grant Payments £ 1,15	51.40
Brooklands Childcare Ltd 11/07/2019 Nursery Grant Payments £ 1,33	15.35
Brooklands Childcare Ltd 11/07/2019 Nursery Grant Payments £ 2,30	06.52
Brooklands Childcare Ltd 03/09/2019 Nursery Grant Payments £ 27,93	0.00
Brooklands Childcare Ltd 03/09/2019 Nursery Grant Payments £ 30,25	1.98
Brooklands Childcare Ltd 03/09/2019 Nursery Grant Payments £ 37,43	.0.91
Brooklands Childcare Ltd 03/09/2019 Nursery Grant Payments £ 44,42	.3.74
Brooklands Childcare Ltd 24/10/2019 Nursery Grant Payments £ 4,40	08.80
Brooklands Childcare Ltd 28/10/2019 Nursery Grant Payments £ 10,68	7.52
Brooklands Childcare Ltd 28/10/2019 Nursery Grant Payments £ 14,65	
Brooklands Childcare Ltd 28/10/2019 Nursery Grant Payments £ 19,45	8.89
Brooklands Childcare Ltd 28/10/2019 Nursery Grant Payments £ 19,55	9.90
	93.00
Brooklands Childcare Ltd 15/11/2019 Nursery Grant Payments £ 76	52.30
	7.24
Brooklands Childcare Ltd 26/11/2019 Nursery Grant Payments £ 3,38	34.00
	3.75
Brooklands Childcare Ltd 15/01/2020 Nursery Grant Payments £ 31,68	0.00

Brooklands Childcare Ltd	15/01/2020 Nursery Grant Payments	£	31,905.72
Brooklands Childcare Ltd	15/01/2020 Nursery Grant Payments	£	42,305.30
Brooklands Childcare Ltd	15/01/2020 Nursery Grant Payments	£	42,476.28
Brooklands Childcare Ltd	24/02/2020 Nursery Grant Payments	£	1,026.00
Brooklands Childcare Ltd	25/02/2020 Nursery Grant Payments	£	12,105.83
Brooklands Childcare Ltd	25/02/2020 Nursery Grant Payments	£	16,400.67
Brooklands Childcare Ltd	25/02/2020 Nursery Grant Payments	£	17,433.90
Brooklands Childcare Ltd	25/02/2020 Nursery Grant Payments	£	18,535.68
Brookmill Medical Centre	10/05/2019 Payments to Health Authoritites	£	774.99
Brookmill Medical Centre	10/05/2019 Payments to Health Authoritites	£	1,020.12
Brookmill Medical Centre	10/05/2019 Payments to Health Authoritites	£	1,380.96
Brookmill Medical Centre	09/09/2019 Payments to Health Authoritites	£	1,853.13
Brookmill Medical Centre	31/01/2020 Payments to Health Authoritites	£	839.35
Brookmill Medical Centre	31/01/2020 Payments to Health Authoritites	£	1,002.24
Brookmill Medical Centre	31/01/2020 Payments to Voluntary Organisations	£	2,511.62
Brosters Environmental Ltd	07/10/2019 Waste and Recycling	£	99,345.46
Brosters Environmental Ltd	12/11/2019 Waste and Recycling	£	78,255.88
Brosters Environmental Ltd	09/12/2019 Waste and Recycling	£	63,833.72
Brosters Environmental Ltd	09/01/2020 Waste and Recycling	£	41,620.74
Brosters Environmental Ltd	12/02/2020 Waste and Recycling	£	47,301.70
Brothers Of Charity	15/04/2019 Payments to Private Contractors	£	4,445.76
Brothers Of Charity	15/04/2019 Payments to Private Contractors	£	4,445.76
Brothers Of Charity	09/05/2019 Private Day Care	£	887.44
Brothers Of Charity	09/05/2019 Private Day Care	£	887.44
Brothers Of Charity	04/06/2019 Payments to Private Contractors	£	4,447.76
Brothers Of Charity	21/06/2019 Private Day Care	£	887.44
Brothers Of Charity	21/06/2019 Private Day Care	£	923.52
Brothers Of Charity	21/06/2019 Payments to Private Contractors	£	4,445.76
Brothers Of Charity	12/07/2019 Private Day Care	£	923.52
Brothers Of Charity	12/07/2019 Private Day Care	£	923.52
Brothers Of Charity	16/07/2019 Payments to Private Contractors	£	4,447.76
Brothers Of Charity	16/07/2019 Payments to Private Contractors	£	4,447.76
Brothers Of Charity	02/09/2019 Payments to Private Contractors	£	4,447.76
Brothers Of Charity	09/09/2019 Payments to Private Contractors	£	4,447.76
Brothers Of Charity	09/09/2019 Private Day Care	£	923.52
Brothers Of Charity	24/09/2019 Private Day Care	£	923.52
Brothers Of Charity	22/10/2019 Private Day Care	£	923.52
Brothers Of Charity	18/11/2019 Payments to Private Contractors	£	4,447.76
Brothers Of Charity	16/12/2019 Payments to Private Contractors	£	4,447.76
Brothers Of Charity	07/01/2020 Private Day Care	£	923.52
Brothers Of Charity	27/01/2020 Private Day Care	£	923.52

Brothers Of Charity	29/01/2020 Private Day Care	£	923.52
Brothers Of Charity	12/02/2020 Private Day Care	£	923.52
Brothers Of Charity	13/02/2020 Payments to Private Contractors	£	4,447.78
Browne Jacobson LLP	08/04/2019 Insurance Work and Claims	£	20,000.00
Browne Jacobson LLP	05/06/2019 Insurance Work and Claims	£	795.60
Browne Jacobson LLP	05/06/2019 Insurance Work and Claims	£	1,299.00
Browne Jacobson LLP	10/06/2019 Insurance Work and Claims	£	656.50
Browne Jacobson LLP	21/06/2019 Insurance Work and Claims	£	510.00
Browne Jacobson LLP	21/06/2019 Insurance Work and Claims	£	645.00
Browne Jacobson LLP	21/06/2019 Insurance Work and Claims	£	2,075.75
Browne Jacobson LLP	22/10/2019 Insurance Work and Claims	£	1,082.00
Browne Jacobson LLP	23/10/2019 Insurance Work and Claims	£	2,083.20
Browne Jacobson LLP	24/10/2019 Insurance Work and Claims	£	1,778.00
Browne Jacobson LLP	03/01/2020 Insurance Work and Claims	£	1,901.00
Browne Jacobson LLP	14/02/2020 Insurance Work and Claims	£	912.00
Browns Short Break Respite Ltd	01/04/2019 Respite Care	£	560.00
Browns Short Break Respite Ltd	26/04/2019 Respite Care	£	840.00
Browns Short Break Respite Ltd	25/06/2019 Respite Care	£	560.00
Browns Short Break Respite Ltd	25/06/2019 Respite Care	£	1,120.00
Browns Short Break Respite Ltd	19/08/2019 Respite Care	£	560.00
Browns Short Break Respite Ltd	19/08/2019 Respite Care	£	1,120.00
Browns Short Break Respite Ltd	19/08/2019 Respite Care	£	1,260.00
Browns Short Break Respite Ltd	17/09/2019 Respite Care	£	840.00
Browns Short Break Respite Ltd	11/11/2019 Respite Care	£	560.00
Browns Short Break Respite Ltd	03/01/2020 Respite Care	£	1,680.00
Broxap Ltd	20/06/2019 GF Capital Expenditure	£	522.00
Broxap Ltd	24/06/2019 Equipment Furniture & Materials	£	690.00
Brunswick Ss Recreation Club	02/07/2019 Grants to External Bodies	£	679.00
Brushwood Design Ltd	02/05/2019 Direct Materials	£	641.50
Bryn Cross Surgery	10/04/2019 Payments to Health Authoritites	£	547.65
Bryn Cross Surgery	10/04/2019 Payments to Health Authoritites	£	740.26
Bryn Cross Surgery	07/10/2019 Payments to Health Authoritites	£	542.17
Bryn Cross Surgery	16/01/2020 Payments to Voluntary Organisations	£	740.19
Bryn Labour Club	17/06/2019 Grants to External Bodies	£	500.00
Brysdales Ltd	20/06/2019 GF Capital Expenditure	£	4,990.00
BSI	27/08/2019 Computer Software (Licences & Maintena	nce) £	757.33
BSI	27/08/2019 Computer Software (Licences & Maintena	nce) £	757.33
BSI	27/08/2019 Computer Software (Licences & Maintena	nce) £	757.33
BSK Landscapes Ltd	23/08/2019 Repairs To Equipment	£	825.00
BT Payment Services Ltd	02/04/2019 Telecommunications	£	3,626.81
BT Payment Services Ltd	15/04/2019 Telecommunications	£	620.41

BT Payment Services Ltd	07/05/2019 Telecommunications	£	1,785.51
BT Payment Services Ltd	07/05/2019 Telecommunications	£	1,865.58
BT Payment Services Ltd	03/06/2019 Telecommunications	£	2,572.16
BT Payment Services Ltd	03/06/2019 Telecommunications	£	6,971.16
BT Payment Services Ltd	06/06/2019 Telecommunications	£	1,300.03
BT Payment Services Ltd	24/06/2019 Telecommunications	£	554.23
BT Payment Services Ltd	02/07/2019 Telecommunications	£	1,747.31
BT Payment Services Ltd	24/07/2019 Telecommunications	£	1,846.94
BT Payment Services Ltd	31/07/2019 Telecommunications	£	1,595.01
BT Payment Services Ltd	01/08/2019 Telecommunications	£	2,181.84
BT Payment Services Ltd	19/08/2019 Telecommunications	£	620.41
BT Payment Services Ltd	20/08/2019 Telecommunications	£	4,337.17
BT Payment Services Ltd	10/09/2019 GF Capital Expenditure	£	2,884.40
BT Payment Services Ltd	11/09/2019 Telecommunications	£	1,632.96
BT Payment Services Ltd	07/10/2019 Telecommunications	£	632.53
BT Payment Services Ltd	08/10/2019 Telecommunications	£	1,801.99
BT Payment Services Ltd	08/10/2019 Telecommunications	£	591.07
BT Payment Services Ltd	08/10/2019 Telecommunications	£	640.00
BT Payment Services Ltd	08/10/2019 Telecommunications	£	1,382.49
BT Payment Services Ltd	08/10/2019 Telecommunications	£	7,042.14
BT Payment Services Ltd	18/10/2019 Telecommunications	£	6,665.78
BT Payment Services Ltd	22/10/2019 Telecommunications	£	1,725.21
BT Payment Services Ltd	22/10/2019 Telecommunications	£	2,352.37
BT Payment Services Ltd	25/10/2019 GF Capital Expenditure	£	1,218.24
BT Payment Services Ltd	31/10/2019 GF Capital Expenditure	£	8,210.50
BT Payment Services Ltd	07/11/2019 Telecommunications	£	1,644.11
BT Payment Services Ltd	13/11/2019 HRA Programmed Works	£	15,837.12
BT Payment Services Ltd	10/12/2019 Telecommunications	£	1,608.21
BT Payment Services Ltd	09/01/2020 Telecommunications	£	522.45
BT Payment Services Ltd	09/01/2020 Telecommunications	£	6,692.91
BT Payment Services Ltd	22/01/2020 GF Capital Expenditure	£	12,239.51
BT Payment Services Ltd	24/01/2020 Computer Equipment	£	1,725.21
BT Payment Services Ltd	24/01/2020 Telecommunications	£	1,981.77
BT Payment Services Ltd	04/02/2020 Telecommunications	£	1,689.43
BT Payment Services Ltd	10/02/2020 HRA Programmed Works	£	6,776.46
Buddi Limited	24/05/2019 Professional Fees	£	600.00
Buddi Limited	09/07/2019 Equipment Furniture & Materials	£	600.00
Buddi Limited	15/07/2019 Equipment Furniture & Materials	£	870.00
Buddi Limited	12/08/2019 Equipment Furniture & Materials	£	900.00
Buddi Limited	06/12/2019 Equipment Furniture & Materials	£	970.00
BUG Management Committee	28/11/2019 Payments to Voluntary Organisations	£	500.00

Buildbase Civils & Lintels	27/05/2010 Agresse Warehouse Central Assount	c	753.75
Buildbase Civils & Lintels	27/05/2019 Agresso Warehouse Control Account 28/06/2019 Direct Materials	£	1,041.60
Buildbase Civils & Lintels Buildbase Civils & Lintels	28/06/2019 Direct Materials	£	3,388.80
Building Bridges (Care Homes) Ltd	25/04/2019 Payments to Voluntary Organisations	£	6,428.57
Building Bridges (Care Homes) Ltd	25/04/2019 Payments to Voluntary Organisations	£	11,071.43
Building Bridges (Care Homes) Ltd	21/05/2019 Payments to Voluntary Organisations	£	10,714.29
Building Bridges (Care Homes) Ltd	02/07/2019 Payments to Voluntary Organisations	£	11,071.43
Building Bridges (Care Homes) Ltd	16/07/2019 Payments to Voluntary Organisations	£	10,714.29
Building Bridges (Care Homes) Ltd	21/08/2019 Payments to Voluntary Organisations	£	11,071.43
Building Bridges (Care Homes) Ltd	10/09/2019 Payments to Voluntary Organisations	£	11,071.43
Building Bridges (Care Homes) Ltd	07/11/2019 Payments to Voluntary Organisations	£	5,357.14
Building Software Ltd	19/02/2020 Hired & Contracted Services	£	12,950.00
Bullen Plant Hire Ltd	30/09/2019 Vehicle and Plant Hire	£	810.00
Bumblebees	11/04/2019 Nursery Grant Payments	£	35,914.30
Bumblebees	03/06/2019 Nursery Grant Payments	£	14,130.26
Bumblebees	09/07/2019 Nursery Grant Payments	£	579.15
Bumblebees	03/09/2019 Nursery Grant Payments	£	27,787.53
Bumblebees	28/10/2019 Nursery Grant Payments	£	9,566.01
Bumblebees	15/11/2019 Nursery Grant Payments	£	554.40
Bumblebees	26/11/2019 Nursery Grant Payments	£	1,030.20
Bumblebees	18/12/2019 Nursery Grant Payments	£	2,223.00
Bumblebees	15/01/2020 Nursery Grant Payments	£	25,399.18
Bumblebees	25/02/2020 Nursery Grant Payments	£	10,487.77
Bunzl UK Ltd t/a NATIONAL SAFETY SUPPLIES	24/04/2019 Agresso Warehouse Control Account	£	515.90
Bunzl UK Ltd t/a NATIONAL SAFETY SUPPLIES	02/05/2019 Agresso Warehouse Control Account	£	515.90
Bunzl UK Ltd t/a NATIONAL SAFETY SUPPLIES	25/09/2019 Clothing, Uniform and Laundry	£	539.00
Bunzi UK Ltd t/a NATIONAL SAFETY SUPPLIES	17/01/2020 Agresso Warehouse Control Account	£	525.25
Bunzl UK Ltd T/AS Greenham	16/04/2019 Equipment Furniture & Materials	£	2,384.00
Bunzl UK Ltd T/AS Greenham	11/07/2019 Equipment Furniture & Materials	£	2,304.00
Bunzl UK Ltd T/AS Greenham	01/11/2019 Equipment Furniture & Materials	£	2,304.00
Bunzl UK Ltd T/AS Greenham	27/02/2020 Direct Materials	£	532.80
Bunzl UK Ltd T/AS Greenham	27/02/2020 Direct Materials	£	532.80
Bunzl UK Ltd T/AS Greenham	27/02/2020 Direct Materials	£	532.80
Bunzl UK Ltd T/AS Greenham	27/02/2020 Direct Materials	£	532.80
Bureau Veritas UK Ltd	30/05/2019 Hired & Contracted Services	£	1,749.90
Bureau Veritas UK Ltd	25/09/2019 Insurance Work and Claims	£	5,379.58
Bureau Veritas UK Ltd	08/10/2019 Insurance Work and Claims	£	5,515.29
Bureau Veritas UK Ltd	23/10/2019 Hired & Contracted Services	£	1,749.00
Bureau Veritas UK Ltd	20/12/2019 Insurance Work and Claims	£	10,412.40
Bureau Veritas UK Ltd	20/12/2019 Insurance Work and Claims	£	12,273.57
Burscough Priory Science College	08/05/2019 Payments to Other Local Authorities	£	999.00
Dai Scough 1 mory Science Conege	00/03/2013 Tayments to Other Local Authorities	L	333.00

Burscough Rewinds	23/05/2019	Repairs To Equipment	£	580.00
Burst Creative (WIGAN) LTD	05/02/2020	Grants to External Bodies	£	1,000.00
Bury Council	12/11/2019	Computer Software (Licences & Maintenance)	£	6,522.98
Bury Council	31/12/2019	Computer Software (Licences & Maintenance)	£	2,869.25
Bury Council	30/01/2020	Computer Software (Licences & Maintenance)	£	2,143.95
Business Risk Management LTD	20/12/2019	Conferences	£	1,250.00
Busy Bees Nursery - Wigan Scholes	11/04/2019	Nursery Grant Payments	£	50,168.92
Busy Bees Nursery - Wigan Scholes	03/06/2019	Nursery Grant Payments	£	11,756.05
Busy Bees Nursery - Wigan Scholes	09/07/2019	Nursery Grant Payments	£	772.20
Busy Bees Nursery - Wigan Scholes	03/09/2019	Nursery Grant Payments	£	34,414.80
Busy Bees Nursery - Wigan Scholes	28/10/2019	Nursery Grant Payments	£	13,240.31
Busy Bees Nursery - Wigan Scholes	15/01/2020	Nursery Grant Payments	£	36,283.72
Busy Bees Nursery - Wigan Scholes	25/02/2020	Nursery Grant Payments	£	14,397.24
Butts Park Community Bowls Club	19/02/2020	Grants to External Bodies	£	500.00
Buzz Bee Mini Travel	11/04/2019	Home To School	£	3,948.00
Buzz Bee Mini Travel	17/05/2019	Home To School	£	1,975.00
Buzz Bee Mini Travel	17/06/2019	Home To School	£	3,196.00
Buzz Bee Mini Travel	12/07/2019	Home To School	£	3,760.00
Buzz Bee Mini Travel	09/08/2019	Home To School	£	2,820.00
Buzz Bee Mini Travel	11/10/2019	Home To School	£	4,285.00
Buzz Bee Mini Travel	15/11/2019	Home To School	£	3,960.00
Buzz Bee Mini Travel	20/12/2019	Home To School	£	4,620.00
Buzz Bee Mini Travel	13/01/2020	Home To School	£	3,080.00
Buzz Bee Mini Travel	21/02/2020	Home To School	£	4,295.00
Buzz2Go Minibuses Ltd	08/04/2019	Home To School	£	2,310.00
Buzz2Go Minibuses Ltd	08/04/2019	Home To School	£	3,759.00
Buzz2Go Minibuses Ltd	08/04/2019	Home To School	£	4,725.00
Buzz2Go Minibuses Ltd	08/04/2019	Home To School	£	7,140.00
Buzz2Go Minibuses Ltd	15/04/2019	Payments to Private Contractors	£	1,680.00
Buzz2Go Minibuses Ltd	14/05/2019	Payments to Private Contractors	£	800.00
Buzz2Go Minibuses Ltd	17/05/2019	Home To School	£	1,210.00
Buzz2Go Minibuses Ltd	17/05/2019	Home To School	£	1,790.00
Buzz2Go Minibuses Ltd	17/05/2019	Home To School	£	2,380.00
Buzz2Go Minibuses Ltd		Home To School	£	3,786.00
Buzz2Go Minibuses Ltd	30/05/2019	Payments to Private Contractors	£	504.00
Buzz2Go Minibuses Ltd	07/06/2019	Home To School	£	1,870.00
Buzz2Go Minibuses Ltd	07/06/2019	Home To School	£	3,043.00
Buzz2Go Minibuses Ltd		Home To School	£	3,825.00
Buzz2Go Minibuses Ltd	07/06/2019	Home To School	£	6,497.00
Buzz2Go Minibuses Ltd	12/06/2019	Payments to Private Contractors	£	1,360.00
Buzz2Go Minibuses Ltd	25/06/2019	Payments to Private Contractors	£	504.00

Buzz2Go Minibuses Ltd	22/07/2019 Payments to Private Contractors	£	1,600.00
Buzz2Go Minibuses Ltd	30/07/2019 Home To School	£	2,200.00
Buzz2Go Minibuses Ltd	30/07/2019 Home To School	£	3,580.00
Buzz2Go Minibuses Ltd	30/07/2019 Home To School	£	4,500.00
Buzz2Go Minibuses Ltd	30/07/2019 Home To School	£	8,940.00
Buzz2Go Minibuses Ltd	31/07/2019 Home To School	£	2,685.00
Buzz2Go Minibuses Ltd	31/07/2019 Home To School	£	3,375.00
Buzz2Go Minibuses Ltd	31/07/2019 Home To School	£	6,740.00
Buzz2Go Minibuses Ltd	06/08/2019 Payments to Private Contractors	£	504.00
Buzz2Go Minibuses Ltd	06/08/2019 Payments to Private Contractors	£	1,200.00
Buzz2Go Minibuses Ltd	11/09/2019 Payments to Private Contractors	£	504.00
Buzz2Go Minibuses Ltd	07/10/2019 Payments to Private Contractors	£	1,520.00
Buzz2Go Minibuses Ltd	10/10/2019 Home To School	£	1,862.00
Buzz2Go Minibuses Ltd	10/10/2019 Home To School	£	4,560.00
Buzz2Go Minibuses Ltd	10/10/2019 Home To School	£	4,970.00
Buzz2Go Minibuses Ltd	15/11/2019 Home To School	£	1,666.00
Buzz2Go Minibuses Ltd	15/11/2019 Home To School	£	4,320.00
Buzz2Go Minibuses Ltd	15/11/2019 Home To School	£	4,907.50
Buzz2Go Minibuses Ltd	27/11/2019 Payments to Private Contractors	£	1,440.00
Buzz2Go Minibuses Ltd	28/11/2019 Payments to Private Contractors	£	560.00
Buzz2Go Minibuses Ltd	20/12/2019 Payments to Private Contractors	£	2,580.00
Buzz2Go Minibuses Ltd	23/12/2019 Home To School	£	2,058.00
Buzz2Go Minibuses Ltd	23/12/2019 Home To School	£	5,040.00
Buzz2Go Minibuses Ltd	23/12/2019 Home To School	£	6,815.00
Buzz2Go Minibuses Ltd	13/01/2020 Home To School	£	1,470.00
Buzz2Go Minibuses Ltd	13/01/2020 Home To School	£	3,398.50
Buzz2Go Minibuses Ltd	13/01/2020 Home To School	£	6,365.00
Buzz2Go Minibuses Ltd	21/01/2020 Payments to Private Contractors	£	1,350.00
Buzz2Go Minibuses Ltd	13/02/2020 Payments to Private Contractors	£	1,520.00
Buzz2Go Minibuses Ltd	19/02/2020 Home To School	£	1,862.00
Buzz2Go Minibuses Ltd	19/02/2020 Home To School	£	4,800.00
Buzz2Go Minibuses Ltd	19/02/2020 Home To School	£	11,425.00
By The Bridge North West	25/04/2019 Payments to Voluntary Organisations	£	4,264.29
By The Bridge North West	21/05/2019 Payments to Voluntary Organisations	£	4,406.43
By The Bridge North West	11/06/2019 Payments to Voluntary Organisations	£	4,264.29
By The Bridge North West	25/09/2019 Payments to Voluntary Organisations	£	4,406.43
By The Bridge North West	25/09/2019 Payments to Voluntary Organisations	£	7,232.57
By The Bridge North West	25/09/2019 Payments to Voluntary Organisations	£	4,264.29
By The Bridge North West	25/09/2019 Payments to Voluntary Organisations	£	4,520.36
By The Bridge North West	07/11/2019 Payments to Voluntary Organisations	£	4,406.43
By The Bridge North West	07/11/2019 Payments to Voluntary Organisations	£	4,626.75

By The Bridge North West	27/11/2019	Payments to Voluntary Organisations	£	2,259.99
By The Bridge North West	27/11/2019	Payments to Voluntary Organisations	£	4,264.29
By The Bridge North West	27/11/2019	Payments to Voluntary Organisations	£	4,484.64
By The Bridge North West	27/11/2019	Payments to Voluntary Organisations	£	3,465.31
By The Bridge North West	27/11/2019	Payments to Voluntary Organisations	£	4,406.43
By The Bridge North West	27/11/2019	Payments to Voluntary Organisations	£	6,930.62
By The Bridge North West	17/12/2019	Payments to Voluntary Organisations	£	2,335.32
By The Bridge North West	17/12/2019	Payments to Voluntary Organisations	£	4,406.43
By The Bridge North West	17/12/2019	Payments to Voluntary Organisations	£	4,671.04
By The Bridge North West	28/01/2020	Payments to Voluntary Organisations	£	2,335.32
By The Bridge North West	28/01/2020	Payments to Voluntary Organisations	£	4,406.43
By The Bridge North West	28/01/2020	Payments to Voluntary Organisations	£	4,626.75
By The Bridge North West	17/02/2020	Payments to Voluntary Organisations	£	4,369.68
C & D Systems Ltd	22/08/2019	Printing & Stationery Supplies	£	3,963.00
C G Paving Company	18/02/2020	Grants to External Bodies	£	1,000.00
C P Davidson & Sons Ltd.	01/04/2019	Subcontracted Repairs	£	5,867.90
C P Davidson & Sons Ltd.	02/04/2019	Subcontracted Repairs	£	9,217.17
C P Davidson & Sons Ltd.	08/04/2019	Vehicle and Plant Hire	£	3,570.00
C P Davidson & Sons Ltd.	23/04/2019	Subcontracted Repairs	£	620.36
C P Davidson & Sons Ltd.	23/04/2019	Subcontracted Repairs	£	695.04
C P Davidson & Sons Ltd.	13/05/2019	Direct Materials	£	1,492.63
C P Davidson & Sons Ltd.	23/05/2019	Stock Purchases	£	873.72
C P Davidson & Sons Ltd.	23/05/2019	Vehicle and Plant Hire	£	3,740.00
C P Davidson & Sons Ltd.	23/05/2019	Subcontracted Repairs	£	12,839.68
C P Davidson & Sons Ltd.	28/05/2019	Direct Materials	£	1,337.00
C P Davidson & Sons Ltd.	28/05/2019	Direct Materials	£	1,340.48
C P Davidson & Sons Ltd.	04/06/2019	Stock Purchases	£	966.24
C P Davidson & Sons Ltd.	12/06/2019	Vehicle and Plant Hire	£	3,910.00
C P Davidson & Sons Ltd.	05/07/2019	Vehicle and Plant Hire	£	3,400.00
C P Davidson & Sons Ltd.	09/07/2019	Direct Materials	£	514.65
C P Davidson & Sons Ltd.	11/07/2019	Direct Materials	£	561.98
C P Davidson & Sons Ltd.	11/07/2019	Direct Materials	£	1,434.55
C P Davidson & Sons Ltd.	30/07/2019	Direct Materials	£	1,352.42
C P Davidson & Sons Ltd.	30/07/2019	Direct Materials	£	1,409.54
C P Davidson & Sons Ltd.	30/07/2019	Direct Materials	£	1,732.22
C P Davidson & Sons Ltd.	30/07/2019	Subcontracted Repairs	£	2,627.50
C P Davidson & Sons Ltd.	05/08/2019	Direct Materials	£	1,770.22
C P Davidson & Sons Ltd.	19/08/2019	Subcontracted Repairs	£	2,421.83
C P Davidson & Sons Ltd.	23/08/2019	Subcontracted Repairs	£	2,347.08
C P Davidson & Sons Ltd.	06/09/2019	Subcontracted Repairs	£	6,743.75
C P Davidson & Sons Ltd.	09/09/2019	Stock Purchases	£	1,016.88

(P Davidson & Sons Ltd.	13/09/2019	Vehicle and Plant Hire	£	3,630.00
(P Davidson & Sons Ltd.	13/09/2019	Vehicle and Plant Hire	£	3,740.00
(P Davidson & Sons Ltd.	13/09/2019	Vehicle and Plant Hire	£	3,740.00
(P Davidson & Sons Ltd.	13/09/2019	Vehicle and Plant Hire	£	3,910.00
(P Davidson & Sons Ltd.	13/09/2019	Stock Purchases	£	601.72
(P Davidson & Sons Ltd.	13/09/2019	Stock Purchases	£	1,704.56
(P Davidson & Sons Ltd.	20/09/2019	Direct Materials	£	1,312.50
(P Davidson & Sons Ltd.	25/09/2019	Subcontracted Repairs	£	774.23
(P Davidson & Sons Ltd.	27/09/2019	Stock Purchases	£	515.52
(P Davidson & Sons Ltd.	27/09/2019	Direct Materials	£	1,378.28
(P Davidson & Sons Ltd.	01/10/2019	Stock Purchases	£	1,340.00
(P Davidson & Sons Ltd.	03/10/2019	Vehicle and Plant Hire	£	1,530.00
(P Davidson & Sons Ltd.	07/10/2019	Subcontracted Repairs	£	586.23
(P Davidson & Sons Ltd.	08/10/2019	Direct Materials	£	1,340.00
(P Davidson & Sons Ltd.	14/10/2019	Vehicle and Plant Hire	£	3,570.00
(P Davidson & Sons Ltd.	22/10/2019	Stock Purchases	£	636.65
(P Davidson & Sons Ltd.	22/10/2019	Direct Materials	£	1,037.68
(P Davidson & Sons Ltd.	22/10/2019	Vehicle and Plant Hire	£	2,040.00
(P Davidson & Sons Ltd.	28/10/2019	Vehicle and Plant Hire	£	2,040.00
(P Davidson & Sons Ltd.	28/10/2019	Stock Purchases	£	592.52
(P Davidson & Sons Ltd.	18/11/2019	Vehicle and Plant Hire	£	3,910.00
(P Davidson & Sons Ltd.	18/11/2019	Vehicle and Plant Hire	£	3,910.00
(P Davidson & Sons Ltd.	13/12/2019	Subcontracted Repairs	£	2,608.75
(P Davidson & Sons Ltd.	13/12/2019	Subcontracted Repairs	£	756.50
(P Davidson & Sons Ltd.	07/01/2020	Stock Purchases	£	940.60
(P Davidson & Sons Ltd.	09/01/2020	Direct Materials	£	1,223.04
(P Davidson & Sons Ltd.	09/01/2020	Direct Materials	£	1,463.04
(P Davidson & Sons Ltd.	09/01/2020	Direct Materials	£	1,464.25
(P Davidson & Sons Ltd.	09/01/2020	Vehicle and Plant Hire	£	3,570.00
(P Davidson & Sons Ltd.	09/01/2020	Vehicle and Plant Hire	£	3,570.00
(P Davidson & Sons Ltd.	30/01/2020	Direct Materials	£	1,242.75
(P Davidson & Sons Ltd.	30/01/2020	Vehicle and Plant Hire	£	3,740.00
(P Davidson & Sons Ltd.	30/01/2020	Vehicle and Plant Hire	£	3,740.00
(P Davidson & Sons Ltd.	04/02/2020	Subcontracted Repairs	£	3,076.09
(P Davidson & Sons Ltd.	13/02/2020	Direct Materials	£	895.00
(P Davidson & Sons Ltd.	13/02/2020	Direct Materials	£	1,993.78
(P Davidson & Sons Ltd.	13/02/2020	Subcontracted Repairs	£	18,812.57
C	P Davidson & Sons Ltd.	14/02/2020	Stock Purchases	£	526.94
C	P Davidson & Sons Ltd.	24/02/2020	Vehicle and Plant Hire	£	2,210.00
C	P Davidson & Sons Ltd.	24/02/2020	Vehicle and Plant Hire	£	3,910.00
C	P Grimshaw	06/02/2020	GF Capital Expenditure	£	530.00

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C P L Heating & Plumbing Ltd	04/04/2019 GF Capital Expenditure	£	4,134.28
C P L Heating & Plumbing Ltd	08/08/2019 GF Capital Expenditure	£	1,530.77
C P L Heating & Plumbing Ltd	24/09/2019 GF Capital Expenditure	£	1,137.82
C P L Heating & Plumbing Ltd	24/09/2019 GF Capital Expenditure	£	8,817.49
C P L Heating & Plumbing Ltd	24/09/2019 GF Capital Expenditure	£	19,920.10
C P L Heating & Plumbing Ltd	24/09/2019 GF Capital Expenditure	£	26,644.95
C P L Heating & Plumbing Ltd	24/09/2019 GF Capital Expenditure	£	34,201.12
C P L Heating & Plumbing Ltd	16/01/2020 GF Capital Expenditure	£	9,282.30
C P Land Surveyors Limited	10/12/2019 Equipment Furniture & Materials	£	1,660.00
C P Land Surveyors Limited	05/02/2020 Repairs & Maintenance (Landlord)	£	1,630.00
Cabinet Office	12/11/2019 Professional Fees	£	4,000.00
Cabinet Office	11/12/2019 Printing & Stationery Supplies	£	542.10
Caden Radio Ltd	19/12/2019 Payments to Private Contractors	£	654.00
Caden Radio Ltd	19/12/2019 Payments to Private Contractors	£	729.00
Caden Radio Ltd	19/12/2019 Payments to Private Contractors	£	1,570.00
Cadent Gas Limited	18/04/2019 HRA Capital Expenditure	£	600.00
Cadent Gas Limited	18/04/2019 HRA Capital Expenditure	£	785.50
Cadent Gas Limited	18/04/2019 HRA Capital Expenditure	£	615.00
Cadent Gas Limited	01/05/2019 Gas	£	1,489.20
Cadent Gas Limited	21/05/2019 HRA Capital Expenditure	£	586.80
Cadent Gas Limited	05/06/2019 GF Capital Expenditure	£	47,839.00
Cadent Gas Limited	07/06/2019 HRA Capital Expenditure	£	1,014.00
Cadent Gas Limited	19/06/2019 HRA Capital Expenditure	£	786.60
Cadent Gas Limited	27/06/2019 HRA Capital Expenditure	£	720.00
Cadent Gas Limited	27/06/2019 HRA Capital Expenditure	£	942.60
Cadent Gas Limited	01/07/2019 HRA Capital Expenditure	£	581.40
Cadent Gas Limited	03/07/2019 HRA Capital Expenditure	£	635.40
Cadent Gas Limited	22/07/2019 HRA Capital Expenditure	£	581.40
Cadent Gas Limited	22/07/2019 HRA Capital Expenditure	£	581.40
Cadent Gas Limited	23/08/2019 HRA Capital Expenditure	£	666.00
Cadent Gas Limited	23/08/2019 HRA Capital Expenditure	£	738.00
Cadent Gas Limited	29/08/2019 GF Capital Expenditure	£	153,804.86
Cadent Gas Limited	19/09/2019 HRA Capital Expenditure	£	635.40
Cadent Gas Limited	23/09/2019 HRA Capital Expenditure	£	666.00
Cadent Gas Limited	23/09/2019 HRA Capital Expenditure	£	738.00
Cadent Gas Limited	27/09/2019 HRA Capital Expenditure	£	738.00
Cadent Gas Limited	27/09/2019 GF Capital Expenditure	£	42,723.57
Cadent Gas Limited	08/10/2019 HRA Capital Expenditure	£	612.00
Cadent Gas Limited	28/10/2019 Gas	£	1,890.00
Cadent Gas Limited	18/11/2019 Gas	£	1,575.00
Cadent Gas Limited	14/01/2020 HRA Capital Expenditure	£	600.00
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Cadent Gas Limited	04/02/2020	HDA Capital Evpanditura	£	638.40
Cadent Gas Limited Cadent Gas Limited		HRA Capital Expenditure HRA Repairs to Void Properties	£	767.88
Cadent Gas Limited Cadent Gas Limited		HRA Capital Expenditure	£	638.40
Cadent Gas Limited Cadent Gas Limited		·	£	903.75
Cadent Gas Limited Cadent Gas Limited		Insurance Work and Claims HRA Capital Expenditure	£	577.00
Cadent Gas Limited Cadent Gas Limited			£	605.00
		HRA Capital Expenditure	-	
Calent Gas Limited		HRA Capital Expenditure	£	659.00
CAIS Ltd	17/04/2019		£	3,500.00
CAIS Ltd		Equipment Furniture & Materials	£	1,505.00
CAIS Ltd		Housing Support / Drugs and Alcohol	£	2,500.00
Calbarrie Compliance Services	26/04/2019		£	2,303.00
Calderbank Childrens Safeguarding Services		Education, Training, Exam Fees	£	560.00
Calm Training Ltd	10/04/2019		£	1,402.84
Calm Training Ltd		Professional Fees	£	742.00
Calm Training Ltd	09/07/2019		£	740.15
Calm Training Ltd		Professional Fees	£	1,398.00
Calm Training Ltd		Conferences	£	740.85
Calm Training Ltd		Professional Fees	£	2,797.00
Calsa Care Ltd T/A Vicarage Court Care Home		Permanent Care	£	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home		Permanent Care	£	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home		Permanent Care	£	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home		Permanent Care	£	2,156.00
Calsa Care Ltd T/A Vicarage Court Care Home		Permanent Care	£	2,536.00
Calsa Care Ltd T/A Vicarage Court Care Home		Permanent Care	£	2,236.00
Calsa Care Ltd T/A Vicarage Court Care Home	17/09/2019	Permanent Care	£	2,236.00
Calsa Care Ltd T/A Vicarage Court Care Home		Permanent Care	£	2,236.00
Calsa Care Ltd T/A Vicarage Court Care Home	11/11/2019	Permanent Care	£	2,236.00
Calsa Care Ltd T/A Vicarage Court Care Home	09/12/2019	Permanent Care	£	2,236.00
Cambian Childcare Ltd	08/04/2019	Private Education Services	£	11,527.78
Cambian Childcare Ltd	08/04/2019	Private Education Services	£	14,229.00
Cambian Childcare Ltd	25/04/2019	Payments to Voluntary Organisations	£	14,785.80
Cambian Childcare Ltd	21/05/2019	Payments to Voluntary Organisations	£	15,278.66
Cambian Childcare Ltd	14/06/2019	Payments to Voluntary Organisations	£	14,785.80
Cambian Childcare Ltd	23/07/2019	Payments to Voluntary Organisations	£	15,278.66
Cambian Childcare Ltd	21/08/2019	Payments to Voluntary Organisations	£	15,278.66
Cambian Childcare Ltd	04/09/2019	Private Education Services	£	7,040.65
Cambian Childcare Ltd	10/09/2019	Payments to Voluntary Organisations	£	14,785.80
Cambian Childcare Ltd	24/09/2019	Private Education Services	£	14,229.00
Cambian Childcare Ltd	18/10/2019	Private Education Services	£	14,229.00
Cambian Childcare Ltd	15/11/2019	Payments to Voluntary Organisations	£	15,278.66
Cambian Childcare Ltd	15/11/2019	Payments to Voluntary Organisations	£	14,785.80

	47/40/2040 D		45.070.66
Cambian Children Ltd	17/12/2019 Payments to Voluntary Organisations	£	15,278.66
Cambian Childcare Ltd	27/01/2020 Private Education Services	£	6,633.33
Cambian Childcare Ltd	27/01/2020 Private Education Services	£	14,675.67
Cambian Childcare Ltd	28/01/2020 Payments to Voluntary Organisations	£	15,278.66
Cambian Childcare Ltd	18/02/2020 Payments to Voluntary Organisations	£	14,292.94
Cambian Sign Post Ltd	25/04/2019 Payments to Voluntary Organisations	£	6,685.77
Cambian Sign Post Ltd	25/06/2019 Permanent Care	£	63,771.43
Cambian Sign Post Ltd	23/07/2019 Permanent Care	£	14,400.00
Cambian Sign Post Ltd	19/08/2019 Permanent Care	£	14,400.00
Cambian Sign Post Ltd	14/10/2019 Permanent Care	£	28,800.00
Cambian Sign Post Ltd	11/11/2019 Permanent Care	£	14,400.00
Cambian Sign Post Ltd	09/12/2019 Permanent Care	£	14,400.00
Cambian Sign Post Ltd	03/01/2020 Permanent Care	£	14,400.00
Cambian Sign Post Ltd	03/02/2020 Permanent Care	£	14,400.00
Cambian Whinfell School Ltd	24/09/2019 Private Education Services	£	3,422.16
Cambian Whinfell School Ltd	24/09/2019 Private Education Services	£	13,833.33
Cambian Whinfell School Ltd	24/09/2019 Private Education Services	£	13,905.28
Cambian Whinfell School Ltd	24/09/2019 Private Education Services	£	14,229.00
Cambian Whinfell School Ltd	08/01/2020 Private Education Services	£	14,229.00
Cambian Whinfell School Ltd	08/01/2020 Private Education Services	£	13,833.33
Cambian Whinfell School Ltd	08/01/2020 Private Education Services	£	13,905.28
Cambian Whinfell School Ltd	08/01/2020 Private Education Services	£	14,229.00
Cambian Whinfell School Ltd	08/01/2020 Private Education Services	£	14,229.00
Campbell Associates Ltd	21/10/2019 Equipment Furniture & Materials	£	1,696.50
CAMS Lane Primary C/O Bury MBC	03/04/2019 Payments to Other Local Authorities	£	500.00
Canal & River Trust	26/07/2019 Rent	£	819.36
Cansford Laboratories Limited	03/10/2019 Professional Fees	£	1,505.00
Cansford Laboratories Limited	29/11/2019 Professional Fees	£	1,015.00
Cansford Laboratories Limited	18/12/2019 Professional Fees	£	840.00
Capita Business Services Ltd	12/04/2019 Computer Software (Licences & Maintenance)	£	51,539.89
Capita Business Services Ltd	24/04/2019 Computer Software (Licences & Maintenance)	£	23,558.44
Capita Business Services Ltd	29/04/2019 Computer Software (Licences & Maintenance)	£	159,329.44
Capita Business Services Ltd	09/05/2019 Education, Training, Exam Fees	£	500.00
Capita Business Services Ltd	09/05/2019 Education, Training, Exam Fees	£	500.00
Capita Business Services Ltd	09/05/2019 Education, Training, Exam Fees	£	500.00
Capita Business Services Ltd	09/05/2019 Education, Training, Exam Fees	£	500.00
Capita Business Services Ltd	09/05/2019 Education, Training, Exam Fees	£	500.00
Capita Business Services Ltd	09/05/2019 Education, Training, Exam Fees	£	500.00
Capita Business Services Ltd	09/05/2019 Computer Software (Licences & Maintenance)	£	168,565.39
Capita Business Services Ltd	09/05/2019 Education, Training, Exam Fees	£	500.00
Capita Business Services Ltd	01/07/2019 Computer Software (Licences & Maintenance)	£	500.00

Capita Business Services Ltd	30/10/2019	Professional Fees	£	1,045.00
Capita Business Services Ltd	15/11/2019	Learning and Development	£	500.00
Capita Business Services Ltd	18/11/2019	Professional Fees	£	14,155.00
Capita Property & Infrastructure LTD	14/05/2019	Professional Fees	£	5,500.00
Capstone Foster Care (north) Ltd	25/04/2019	Payments to Voluntary Organisations	£	3,338.77
Capstone Foster Care (north) Ltd	21/05/2019	Payments to Voluntary Organisations	£	3,450.07
Capstone Foster Care (north) Ltd	28/06/2019	Payments to Voluntary Organisations	£	3,338.77
Capstone Foster Care (north) Ltd	21/08/2019	Payments to Voluntary Organisations	£	3,450.07
Capstone Foster Care (north) Ltd	21/08/2019	Payments to Voluntary Organisations	£	3,450.07
Capstone Foster Care (north) Ltd	07/11/2019	Payments to Voluntary Organisations	£	3,450.07
Capstone Foster Care (north) Ltd	27/11/2019	Payments to Voluntary Organisations	£	3,338.77
Capstone Foster Care (north) Ltd	27/11/2019	Payments to Voluntary Organisations	£	3,338.77
Cardinall Heenan House	01/04/2019	Permanent Care	£	2,181.84
Cardinall Heenan House	01/04/2019	Permanent Care	£	2,181.84
Cardinall Heenan House	01/04/2019	Permanent Care	£	2,181.84
Cardinall Heenan House	01/04/2019	Permanent Care	£	4,519.53
Cardinall Heenan House	26/04/2019	Private Day Care	£	720.00
Cardinall Heenan House	26/04/2019	Permanent Care	£	2,181.84
Cardinall Heenan House	26/04/2019	Permanent Care	£	2,181.84
Cardinall Heenan House	26/04/2019	Permanent Care	£	2,181.84
Cardinall Heenan House	26/04/2019	Permanent Care	£	2,181.84
Cardinall Heenan House	26/04/2019	Permanent Care	£	2,681.00
Cardinall Heenan House	28/05/2019	Permanent Care	£	1,697.00
Cardinall Heenan House	28/05/2019	Permanent Care	£	2,422.41
Cardinall Heenan House	28/05/2019	Permanent Care	£	2,422.41
Cardinall Heenan House	28/05/2019	Permanent Care	£	2,422.41
Cardinall Heenan House		Permanent Care	£	2,422.41
Cardinall Heenan House	28/05/2019	Permanent Care	£	7,721.16
Cardinall Heenan House		Permanent Care	£	1,592.00
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	1,592.00
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	2,269.32
Cardinall Heenan House		Permanent Care	£	1,592.00
Cardinall Heenan House	19/08/2019	Permanent Care	£	2,269.32

Cardinall Heenan House	19/08/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	19/08/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	19/08/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	19/08/2019 Permanent Care	£	2,716.86
Cardinall Heenan House	19/08/2019 Respite Care	£	3,230.86
Cardinall Heenan House	17/09/2019 Respite Care	£	881.14
Cardinall Heenan House	17/09/2019 Permanent Care	£	2,056.00
Cardinall Heenan House	17/09/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	17/09/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	17/09/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	14/10/2019 Respite Care	£	1,101.43
Cardinall Heenan House	14/10/2019 Permanent Care	£	2,056.00
Cardinall Heenan House	14/10/2019 Permanent Care	£	2,056.00
Cardinall Heenan House	14/10/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	14/10/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	14/10/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	11/11/2019 Permanent Care	£	587.43
Cardinall Heenan House	11/11/2019 Permanent Care	£	2,056.00
Cardinall Heenan House	11/11/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	11/11/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	11/11/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	09/12/2019 Permanent Care	£	2,056.00
Cardinall Heenan House	09/12/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	09/12/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	09/12/2019 Permanent Care	£	2,269.32
Cardinall Heenan House	03/01/2020 Permanent Care	£	2,056.00
Cardinall Heenan House	03/01/2020 Permanent Care	£	2,269.32
Cardinall Heenan House	03/01/2020 Permanent Care	£	2,269.32
Cardinall Heenan House	03/02/2020 Permanent Care	£	2,056.00
Cardinall Heenan House	03/02/2020 Permanent Care	£	2,269.32
Cardinall Heenan House	03/02/2020 Permanent Care	£	2,269.32
Care Choice North West Limited	04/04/2019 Payments to Private Contractors	£	820.27
Care Choice North West Limited	04/04/2019 Payments to Private Contractors	£	1,657.87
Care Choice North West Limited	04/04/2019 Payments to Private Contractors	£	2,341.19
Care Choice North West Limited	04/04/2019 Payments to Private Contractors	£	7,194.67
Care Choice North West Limited	09/04/2019 Payments to Private Contractors	£	844.70
Care Choice North West Limited	09/04/2019 Payments to Private Contractors	£	1,605.49
Care Choice North West Limited	09/04/2019 Payments to Private Contractors	£	2,334.84
Care Choice North West Limited	09/04/2019 Payments to Private Contractors	£	6,747.82
Care Choice North West Limited	10/04/2019 Private Domicilliary	£	719.55
Care Choice North West Limited	10/04/2019 Private Domicilliary	£	726.93

Care Choice North West Limited	10/04/2019 Private Domicilliary	£	830.25
Care Choice North West Limited	10/04/2019 Private Domicilliary	£	6,038.82
Care Choice North West Limited	25/04/2019 Private Domicilliary	£	601.47
Care Choice North West Limited	25/04/2019 Private Domicilliary	£	612.54
Care Choice North West Limited	25/04/2019 Private Domicilliary	£	697.41
Care Choice North West Limited	25/04/2019 Private Domicilliary	£	741.69
Care Choice North West Limited	25/04/2019 Private Domicilliary	£	6,306.21
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	823.76
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	848.19
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	1,605.52
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	1,629.95
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	2,327.23
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	2,427.84
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	6,971.31
Care Choice North West Limited	13/05/2019 Payments to Private Contractors	£	7,180.71
Care Choice North West Limited	16/05/2019 Private Domicilliary	£	664.20
Care Choice North West Limited	16/05/2019 Private Domicilliary	£	922.50
Care Choice North West Limited	16/05/2019 Private Domicilliary	£	6,291.45
Care Choice North West Limited	17/05/2019 Private Domicilliary	£	527.45
Care Choice North West Limited	17/05/2019 Private Domicilliary	£	700.70
Care Choice North West Limited	17/05/2019 Private Domicilliary	£	731.50
Care Choice North West Limited	17/05/2019 Private Domicilliary	£	897.05
Care Choice North West Limited	17/05/2019 Private Domicilliary	£	6,502.65
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	508.20
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	554.40
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	569.80
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	592.90
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	631.40
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	639.10
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	639.10
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	673.75
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	808.50
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	812.35
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	823.90
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	1,309.00
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	1,347.50
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	6,071.45
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	6,098.40
Care Choice North West Limited	28/05/2019 Private Domicilliary	£	6,113.80
Care Choice North West Limited	04/06/2019 Private Domicilliary	£	596.75
Care Choice North West Limited	04/06/2019 Private Domicilliary	£	642.95

Care Choice North West Limited	04/06/2019 Private Domicilliary	£	823.90
Care Choice North West Limited	04/06/2019 Private Domicilliary	£	858.55
Care Choice North West Limited	04/06/2019 Private Domicilliary	£	5,998.30
Care Choice North West Limited	04/06/2019 Private Domicilliary	£	6,029.10
Care Choice North West Limited	10/06/2019 Payments to Private Contractors	£	848.19
Care Choice North West Limited	10/06/2019 Payments to Private Contractors	£	1,336.79
Care Choice North West Limited	10/06/2019 Payments to Private Contractors	£	2,328.52
Care Choice North West Limited	10/06/2019 Payments to Private Contractors	£	7,030.64
Care Choice North West Limited	13/06/2019 Private Domicilliary	£	639.10
Care Choice North West Limited	13/06/2019 Private Domicilliary	£	669.90
Care Choice North West Limited	13/06/2019 Payments to Private Contractors	£	885.99
Care Choice North West Limited	13/06/2019 Private Domicilliary	£	931.70
Care Choice North West Limited	13/06/2019 Private Domicilliary	£	935.55
Care Choice North West Limited	13/06/2019 Payments to Private Contractors	£	1,319.33
Care Choice North West Limited	13/06/2019 Payments to Private Contractors	£	2,394.56
Care Choice North West Limited	13/06/2019 Private Domicilliary	£	5,952.10
Care Choice North West Limited	13/06/2019 Private Domicilliary	£	6,002.15
Care Choice North West Limited	13/06/2019 Payments to Private Contractors	£	7,156.25
Care Choice North West Limited	18/06/2019 Private Domicilliary	£	696.85
Care Choice North West Limited	18/06/2019 Private Domicilliary	£	1,016.40
Care Choice North West Limited	18/06/2019 Private Domicilliary	£	5,482.40
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	1,269.48
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	1,383.35
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	2,531.47
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	2,563.26
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	2,675.03
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	2,762.67
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	5,915.90
Care Choice North West Limited	08/07/2019 Payments to Private Contractors	£	7,093.43
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	1,329.20
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	1,330.68
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	1,414.94
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	1,674.35
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	1,681.58
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	2,292.26
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	2,647.29
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	2,998.28
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	2,998.64
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	4,127.12
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	4,286.17
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	4,286.18

Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	7,887.39
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	9,529.80
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	9,768.39
Care Choice North West Limited	09/07/2019 Payments to Private Contractors	£	9,786.47
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	519.75
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	539.00
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	854.70
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	981.75
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	1,035.65
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	1,054.90
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	5,832.75
Care Choice North West Limited	12/07/2019 Private Domicilliary	£	6,248.60
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	512.10
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	535.15
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	716.10
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	931.70
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	939.40
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	943.25
Care Choice North West Limited	18/07/2019 Payments to Private Contractors	£	1,661.12
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	6,002.15
Care Choice North West Limited	18/07/2019 Private Domicilliary	£	6,510.35
Care Choice North West Limited	25/07/2019 Private Domicilliary	£	539.00
Care Choice North West Limited	25/07/2019 Private Domicilliary	£	823.90
Care Choice North West Limited	25/07/2019 Private Domicilliary	£	1,054.90
Care Choice North West Limited	25/07/2019 Private Domicilliary	£	6,144.60
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	1,732.19
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	2,241.97
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	4,634.12
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	6,957.78
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	1,681.58
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	1,706.88
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	2,235.22
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	2,286.30
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	4,161.69
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	4,749.20
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	5,968.13
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	8,671.47
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	1,643.88
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	1,706.88
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	1,706.88
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	1,865.06
Care Crisice Notal West Emilieu	51/07/2015 Tayments to Finale Contractors	_	1,005.00

Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	2,469.31
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	2,546.75
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	4,439.09
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	4,634.12
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	4,744.59
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	7,440.27
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	7,914.01
Care Choice North West Limited	31/07/2019 Payments to Private Contractors	£	8,156.70
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	578.40
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	1,214.64
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	3,386.04
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	4,398.24
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	6,073.20
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	12/08/2019 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	14/08/2019 Private Domicilliary	£	539.00
Care Choice North West Limited	14/08/2019 Private Domicilliary	£	843.15
Care Choice North West Limited	14/08/2019 Private Domicilliary	£	1,062.60
Care Choice North West Limited	14/08/2019 Private Domicilliary	£	6,293.95
Care Choice North West Limited	20/08/2019 Private Domicilliary	£	539.00
Care Choice North West Limited	20/08/2019 Private Domicilliary	£	885.50
Care Choice North West Limited	20/08/2019 Private Domicilliary	£	1,070.30
Care Choice North West Limited	20/08/2019 Private Domicilliary	£	1,104.95
Care Choice North West Limited	20/08/2019 Private Domicilliary	£	1,255.10
Care Choice North West Limited	20/08/2019 Private Domicilliary	£	6,229.30
Care Choice North West Limited	20/08/2019 Private Domicilliary	£	6,498.80
Care Choice North West Limited	22/08/2019 Private Domicilliary	£	539.00
Care Choice North West Limited	22/08/2019 Private Domicilliary	£	935.55
Care Choice North West Limited	22/08/2019 Private Domicilliary	£	1,235.85
Care Choice North West Limited	22/08/2019 Private Domicilliary	£	6,029.10
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	558.25
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	577.50
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	654.50
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	654.50
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	823.90
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	866.25
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	947.10
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	1,078.00
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Care Choice North West Limited	04/09/2019 Private Domicilliary	£	1,124.20
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	1,270.50
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	5,555.55
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	5,563.25
Care Choice North West Limited	04/09/2019 Private Domicilliary	£	5,644.10
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	578.40
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	1,214.64
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	3,386.04
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	4,398.24
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	6,073.20
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	06/09/2019 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	569.80
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	719.95
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	766.15
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	823.90
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	831.60
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	839.30
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	870.10
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	993.30
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	5,682.60
Care Choice North West Limited	24/09/2019 Private Domicilliary	£	5,690.30
Care Choice North West Limited	27/09/2019 Payments to Private Contractors	£	1,706.88
Care Choice North West Limited	27/09/2019 Payments to Private Contractors	£	2,227.52
Care Choice North West Limited	27/09/2019 Payments to Private Contractors	£	4,634.12
Care Choice North West Limited	27/09/2019 Payments to Private Contractors	£	7,136.73
Care Choice North West Limited	02/10/2019 Private Domicilliary	£	727.65
Care Choice North West Limited	02/10/2019 Private Domicilliary	£	816.20
Care Choice North West Limited	02/10/2019 Private Domicilliary	£	877.80
Care Choice North West Limited	02/10/2019 Private Domicilliary	£	5,775.00
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	578.40
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	1,214.64
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	3,386.04
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	4,398.24
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	6,073.20
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	or 10/2015 Tayments to Frivate Contractors	L	0,037.00

Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	07/10/2019 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	608.30
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	642.95
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	654.50
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	993.30
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	1,128.05
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	2,005.85
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	5,971.35
Care Choice North West Limited	17/10/2019 Private Domicilliary	£	6,144.60
Care Choice North West Limited	22/10/2019 Private Domicilliary	£	565.95
Care Choice North West Limited	22/10/2019 Private Domicilliary	£	654.50
Care Choice North West Limited	22/10/2019 Private Domicilliary	£	1,328.25
Care Choice North West Limited	22/10/2019 Private Domicilliary	£	6,194.65
Care Choice North West Limited	24/10/2019 Private Domicilliary	£	689.15
Care Choice North West Limited	24/10/2019 Private Domicilliary	£	2,096.25
Care Choice North West Limited	24/10/2019 Private Domicilliary	£	6,641.45
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	578.40
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	1,195.20
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	1,214.64
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	2,169.00
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	3,386.04
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	4,398.24
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	6,073.20
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	05/11/2019 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	12/11/2019 Private Domicilliary	£	727.65
Care Choice North West Limited	12/11/2019 Private Domicilliary	£	2,444.75
Care Choice North West Limited	12/11/2019 Private Domicilliary	£	6,475.70
Care Choice North West Limited	14/11/2019 Private Domicilliary	£	696.85
Care Choice North West Limited	14/11/2019 Private Domicilliary	£	2,444.75
Care Choice North West Limited	14/11/2019 Private Domicilliary	£	6,279.35
Care Choice North West Limited	28/11/2019 Private Domicilliary	£	750.75
Care Choice North West Limited	28/11/2019 Private Domicilliary	£	1,436.05
Care Choice North West Limited	28/11/2019 Private Domicilliary	£	6,106.10
Care Choice North West Limited	28/11/2019 Private Domicilliary	£	535.15
Care Choice North West Limited	28/11/2019 Private Domicilliary	£	539.00
Care Choice North West Limited	28/11/2019 Private Domicilliary	£	1,151.15

Care Choice North West Limited	28/11/2019 Private Domicilliary	£	6,221.60
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	910.20
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	1,017.18
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	1,214.64
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	1,966.56
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	3,386.04
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	4,321.44
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	4,398.24
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	6,073.20
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	02/12/2019 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	03/12/2019 Private Domicilliary	£	535.15
Care Choice North West Limited	03/12/2019 Private Domicilliary	£	604.45
Care Choice North West Limited	03/12/2019 Private Domicilliary	£	1,397.55
Care Choice North West Limited	03/12/2019 Private Domicilliary	£	6,171.55
Care Choice North West Limited	13/12/2019 Private Domicilliary	£	565.95
Care Choice North West Limited	13/12/2019 Private Domicilliary	£	666.05
Care Choice North West Limited	13/12/2019 Private Domicilliary	£	1,043.35
Care Choice North West Limited	13/12/2019 Private Domicilliary	£	6,240.85
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	983.28
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	1,214.64
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	1,272.48
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	1,735.20
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	3,386.04
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	4,398.24
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	6,073.20
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	23/12/2019 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	07/01/2020 Private Domicilliary	£	539.00
Care Choice North West Limited	07/01/2020 Private Domicilliary	£	577.50
Care Choice North West Limited	07/01/2020 Private Domicilliary	£	723.80
Care Choice North West Limited	07/01/2020 Private Domicilliary	£	885.50
Care Choice North West Limited	07/01/2020 Private Domicilliary	£	5,979.05
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	508.20
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	616.00

Care Choice North West Limited	10/01/2020 Private Domicilliary	£	623.70
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	966.35
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	5,305.30
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	515.90
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	554.40
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	565.95
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	700.70
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	3,064.60
Care Choice North West Limited	10/01/2020 Private Domicilliary	£	5,509.35
Care Choice North West Limited	15/01/2020 Private Domicilliary	£	523.60
Care Choice North West Limited	15/01/2020 Private Domicilliary	£	592.90
Care Choice North West Limited	15/01/2020 Payments to Private Contractors	£	808.50
Care Choice North West Limited	15/01/2020 Private Domicilliary	£	8,662.50
Care Choice North West Limited	23/01/2020 Private Domicilliary	£	569.80
Care Choice North West Limited	23/01/2020 Private Domicilliary	£	804.65
Care Choice North West Limited	23/01/2020 Private Domicilliary	£	4,928.00
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	983.28
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	1,214.64
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	1,272.48
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	1,735.20
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	3,386.04
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	4,398.24
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	6,073.20
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	27/01/2020 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	31/01/2020 Private Domicilliary	£	635.25
Care Choice North West Limited	31/01/2020 Private Domicilliary	£	796.95
Care Choice North West Limited	31/01/2020 Private Domicilliary	£	5,655.65
Care Choice North West Limited	05/02/2020 Private Domicilliary	£	612.15
Care Choice North West Limited	05/02/2020 Private Domicilliary	£	739.20
Care Choice North West Limited	05/02/2020 Private Domicilliary	£	889.35
Care Choice North West Limited	05/02/2020 Private Domicilliary	£	5,339.95
Care Choice North West Limited	07/02/2020 Private Domicilliary	£	673.75
Care Choice North West Limited	07/02/2020 Private Domicilliary	£	743.05
Care Choice North West Limited	07/02/2020 Private Domicilliary	£	970.20
Care Choice North West Limited	07/02/2020 Private Domicilliary	£	5,501.65
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	983.28
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	1,214.64

Caro Chaica North West Limited	24/02/2020 Dayments to Brigate Contractors	£	1,272.48
Care Choice North West Limited Care Choice North West Limited	24/02/2020 Payments to Private Contractors 24/02/2020 Payments to Private Contractors	£	2,783.55
Care Choice North West Limited	24/02/2020 Payments to Private Contractors 24/02/2020 Payments to Private Contractors	£	3,354.72
Care Choice North West Limited		£	3,386.04
Care Choice North West Limited	•	£	4,398.24
	,	£	6,073.20
Care Choice North West Limited	24/02/2020 Payments to Private Contractors		•
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	6,827.52
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	8,097.60
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	8,560.32
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	9,829.68
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	12,862.08
Care Choice North West Limited	24/02/2020 Payments to Private Contractors	£	28,815.12
Care Housing Association Ltd	16/04/2019 Rent	£	5,893.92
Care Housing Association Ltd	16/04/2019 Rent	£	7,367.40
Care Housing Association Ltd	23/05/2019 Rent	£	581.28
Care Housing Association Ltd	23/05/2019 Rent	£	581.28
Care Housing Association Ltd	23/05/2019 Rent	£	581.28
Care Housing Association Ltd	23/05/2019 Rent	£	581.28
Care Housing Association Ltd	23/05/2019 Rent	£	581.28
Care Housing Association Ltd	23/05/2019 Rent	£	581.38
Care Housing Association Ltd	23/05/2019 Rent	£	581.38
Care Housing Association Ltd	23/05/2019 Rent	£	581.48
Care Housing Association Ltd	23/05/2019 Rent	£	654.50
Care Housing Association Ltd	23/05/2019 Rent	£	654.50
Care Housing Association Ltd	23/05/2019 Rent	£	654.50
Care Housing Association Ltd	23/05/2019 Rent	£	654.50
Care Housing Association Ltd	23/05/2019 Rent	£	654.60
Care Housing Association Ltd	23/05/2019 Rent	£	654.60
Care Housing Association Ltd	23/05/2019 Rent	£	654.60
Care Housing Association Ltd	23/05/2019 Rent	£	654.60
Care Housing Association Ltd	23/05/2019 Rent	£	726.60
Care Housing Association Ltd	23/05/2019 Rent	£	726.60
Care Housing Association Ltd	23/05/2019 Rent	£	726.60
Care Housing Association Ltd	23/05/2019 Rent	£	726.60
Care Housing Association Ltd	23/05/2019 Rent	£	726.60
Care Housing Association Ltd	23/05/2019 Rent	£	726.60
Care Housing Association Ltd	23/05/2019 Rent	£	818.25
Care Housing Association Ltd	23/05/2019 Rent	£	818.25
Care Housing Association Ltd	23/05/2019 Rent	£	818.25
Care Housing Association Ltd	23/05/2019 Rent	£	818.25
Care Housing Association Ltd	23/05/2019 Rent	£	818.25
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Care Housing Association Ltd	23/05/2019 Rent	£	818.25
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	865.44
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	23/05/2019 Rent	£	1,081.80
Care Housing Association Ltd	04/06/2019 Rent	£	852.55
Care Housing Association Ltd	04/06/2019 Rent	£	852.55
Care Housing Association Ltd	04/06/2019 Rent	£	1,060.60
Care Housing Association Ltd	04/06/2019 Rent	£	1,228.90
Care Housing Association Ltd	04/06/2019 Rent	£	1,228.90
Care Housing Association Ltd	04/06/2019 Rent	£	1,468.80
Care Housing Association Ltd	18/07/2019 Rent	£	4,202.10
Care Housing Association Ltd	18/07/2019 Rent	£	7,003.50
Care Housing Association Ltd	31/07/2019 Rent	£	636.36
Care Housing Association Ltd	31/07/2019 Rent	£	737.34
Care Housing Association Ltd	31/07/2019 Rent	£	737.34
Care Housing Association Ltd	31/07/2019 Rent	£	881.28
Care Housing Association Ltd	31/07/2019 Rent	£	1,023.06
Care Housing Association Ltd	31/07/2019 Rent	£	1,060.60
Care Housing Association Ltd	31/07/2019 Rent	£	1,228.90
Care Housing Association Ltd	31/07/2019 Rent	£	1,228.90
Care Housing Association Ltd	31/07/2019 Rent	£	1,468.80
Care Housing Association Ltd	31/07/2019 Rent	£	1,705.10
Care Housing Association Ltd	14/08/2019 Rent	£	5,602.80

Care Housing Association Ltd	05/09/2019 Rent	£	1,060.60
Care Housing Association Ltd	05/09/2019 Rent	£	1,228.90
Care Housing Association Ltd	05/09/2019 Rent	£	1,228.90
Care Housing Association Ltd	05/09/2019 Rent	£	1,468.80
Care Housing Association Ltd	05/09/2019 Rent	£	1,705.10
Care Housing Association Ltd	05/09/2019 Rent	£	7,003.50
Care Housing Association Ltd	08/10/2019 Rent	£	5,353.84
Care Housing Association Ltd	08/10/2019 Rent	£	5,602.80
Care Housing Association Ltd	12/11/2019 Rent	£	6,692.30
Care Housing Association Ltd	12/11/2019 Rent	£	7,003.50
Care Housing Association Ltd	12/11/2019 Rent	£	848.48
Care Housing Association Ltd	12/11/2019 Rent	£	983.12
Care Housing Association Ltd	12/11/2019 Rent	£	983.12
Care Housing Association Ltd	12/11/2019 Rent	£	1,175.04
Care Housing Association Ltd	12/11/2019 Rent	£	1,364.08
Care Housing Association Ltd	08/01/2020 Rent	£	5,353.84
Care Housing Association Ltd	08/01/2020 Rent	£	5,602.80
Care Housing Association Ltd	14/01/2020 Rent	£	6,692.30
Care Housing Association Ltd	14/01/2020 Rent	£	7,003.50
Care Leavers Creation Cafe	30/07/2019 Payments to Voluntary Organisations	£	6,355.00
Care Quality Commission	07/02/2020 Grants to External Bodies	£	25,728.00
Carebase	26/12/2019 GF Capital Expenditure	£	1,189.00
Carebase	10/01/2020 GF Capital Expenditure	£	674.00
Caretech Community Services Ltd	01/04/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	26/04/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	29/04/2019 Payments to Private Contractors	£	10,371.36
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	990.24
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,548.64
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,772.00
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,772.00
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,772.00
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,772.00
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,772.00
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,883.68
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	1,995.36
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	2,162.88
Caretech Community Services Ltd	07/05/2019 Payments to Private Contractors	£	4,312.72
Caretech Community Services Ltd	23/05/2019 Payments to Private Contractors	£	990.24
Caretech Community Services Ltd	23/05/2019 Payments to Private Contractors	£	990.24
Caretech Community Services Ltd	24/05/2019 Payments to Private Contractors	£	4,312.72
Caretech Community Services Ltd	24/05/2019 Payments to Private Contractors	£	4,312.72

Caretech Community Services Ltd	28/05/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	1,391.83
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	1,476.99
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,215.48
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,226.84
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,226.84
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,226.84
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,226.84
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,226.84
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,544.96
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,602.80
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	2,863.08
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	3,101.67
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	3,181.20
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	3,340.26
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	3,766.42
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	3,848.43
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	4,062.40
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	4,135.56
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	4,135.56
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	4,135.56
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	4,135.56
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	4,544.14
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	4,874.05
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	5,169.45
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	5,169.45
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	5,247.95
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	5,464.85
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	5,567.10
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	5,612.55
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	6,351.04
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	6,424.99
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	6,746.55
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	7,237.23
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	7,248.18
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	8,861.91
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	8,861.91
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	9,464.07
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	10,156.00
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	10,338.90
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	10,338.90

Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	14,474.46
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	14,474.46
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	15,508.35
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	17,321.04
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	17,428.43
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	21,154.98
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	21,268.59
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	25,608.66
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	26,722.08
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	34,516.02
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	46,763.64
Caretech Community Services Ltd	17/06/2019 Payments to Private Contractors	£	220,654.70
Caretech Community Services Ltd	18/06/2019 Payments to Private Contractors	£	17,539.50
Caretech Community Services Ltd	18/06/2019 Payments to Private Contractors	£	20,286.90
Caretech Community Services Ltd	18/06/2019 Payments to Private Contractors	£	24,682.74
Caretech Community Services Ltd	18/06/2019 Payments to Private Contractors	£	30,727.02
Caretech Community Services Ltd	25/06/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	607.32
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	824.24
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	882.92
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	925.44
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	954.36
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,156.80
		_	2,200.00

Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,214.64
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,466.34
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	1,892.80
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	2,207.30
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	2,834.16
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	3,036.60
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	3,412.56
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	3,441.48
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	4,164.48
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	5,263.44
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	7,692.72
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	9,717.12
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	12,363.30
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	15/07/2019 Payments to Private Contractors	£	60,237.40
Caretech Community Services Ltd	23/07/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	607.32
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	636.24
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	824.24

Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	925.44
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	954.36
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,214.64
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,821.96
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	1,892.80
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	2,834.16
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	3,036.60
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	3,412.56
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	3,441.48
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	4,164.48
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	5,263.44
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	7,692.72
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	9,717.12
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	14,387.70
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	12/08/2019 Payments to Private Contractors	£	66,793.90
Caretech Community Services Ltd	19/08/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	607.32
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	636.24
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	737.48

Corotach Community Comings Ltd	00/00/2010 Payments to Drivete Contractors	£	809.76
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors 06/09/2019 Payments to Private Contractors	£	809.76 809.76
Caretech Community Services Ltd Caretech Community Services Ltd	• • •	£	809.76
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Caretech Community Services Ltd	• • •	£	809.76
Caretech Community Services Ltd Caretech Community Services Ltd	• • •	£	809.76
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Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors		809.76
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£ £	809.76
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors		809.76
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	824.24
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	925.44
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	954.36
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,793.04
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	1,892.80
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	3,036.60
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	3,412.56
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	3,441.48
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	4,048.80
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	4,164.48
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	4,280.16
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	5,263.44

Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	7,692.72
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	9,717.12
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	06/09/2019 Payments to Private Contractors	£	65,482.60
Caretech Community Services Ltd	17/09/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	636.24
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
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Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	824.24
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	925.44
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	954.36
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,518.30
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,619.52

Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,793.04
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	1,892.80
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	3,036.60
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	3,412.56
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	3,441.48
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	3,499.32
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Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	4,164.48
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	4,641.66
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	5,263.44
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	9,717.12
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	17,258.01
Caretech Community Services Ltd	07/10/2019 Payments to Private Contractors	£	65,482.60
Caretech Community Services Ltd	14/10/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	28/10/2019 Payments to Private Contractors	£	7,711.56
Caretech Community Services Ltd	28/10/2019 Payments to Private Contractors	£	7,711.56
Caretech Community Services Ltd	28/10/2019 Payments to Private Contractors	£	7,462.80
Caretech Community Services Ltd	28/10/2019 Payments to Private Contractors	£	7,462.80
Caretech Community Services Ltd	28/10/2019 Payments to Private Contractors	£	7,462.80
Caretech Community Services Ltd	28/10/2019 Payments to Private Contractors	£	7,711.56
Caretech Community Services Ltd	28/10/2019 Payments to Private Contractors	£	7,711.56
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	607.32
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	636.24
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
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Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	824.24
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	867.60
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	925.44
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	954.36
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,793.04
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	2,429.28
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	3,036.60
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	3,412.56
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	3,441.48
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	4,164.48
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	5,263.44
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	9,109.80
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	05/11/2019 Payments to Private Contractors	£	68,744.07
Caretech Community Services Ltd	11/11/2019 Permanent Care	£	6,024.00

Caratagh Campaninity Campings Ltd	02/12/2010 Daymants to Drivete Contractors	£	506.12
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors 02/12/2019 Payments to Private Contractors	£	578.40
Caretech Community Services Ltd Caretech Community Services Ltd	, ,	£	607.32
,	•	£	636.24
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors 02/12/2019 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd Caretech Community Services Ltd	, ,	£	809.76
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Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£ £	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors		809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
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Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	824.24
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	866.72
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	925.44
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	954.36
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,156.80
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,503.84
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	1,793.04
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
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Caratach Community Sanisas Ltd	02/12/2010 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors 02/12/2019 Payments to Private Contractors	£	2,429.28
Caretech Community Services Ltd Caretech Community Services Ltd	, ,	£	3,036.60
,	•	£	•
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors 02/12/2019 Payments to Private Contractors	£	3,412.56
Caretech Community Services Ltd	, ,	£	4,164.48
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors		5,263.44
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	6,073.20
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	9,109.80
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	02/12/2019 Payments to Private Contractors	£	66,508.68
Caretech Community Services Ltd	09/12/2019 Permanent Care	£	6,024.00
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	578.40
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	607.32
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	636.24
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	694.08
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
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Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	824.24
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	866.72
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	954.36
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,243.30
Careteen Community Services Liu	23/12/2013 Fayinchis to Frivate Contractors	L	1,230.04

Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,590.60
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	2,429.28
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	2,487.12
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	3,412.56
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	4,048.80
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	4,164.48
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	9,109.80
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	56,581.98
Caretech Community Services Ltd	23/12/2019 Payments to Private Contractors	£	66,577.88
Caretech Community Services Ltd	03/01/2020 Permanent Care	£	6,024.00
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	578.40
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	578.40
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	607.32
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	636.24
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	824.24

Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	866.72
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	867.60
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	896.52
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,041.12
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,424.31
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	1,793.04
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	2,429.28
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	2,631.72
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	4,048.80
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	9,109.80
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	10,526.88
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	27/01/2020 Payments to Private Contractors	£	66,536.36
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	506.12
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	578.40
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	578.40
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	607.32
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	636.24
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	737.48
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76

Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors 24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	824.24
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	866.72
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors 24/02/2020 Payments to Private Contractors	£	867.60
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors 24/02/2020 Payments to Private Contractors	£	896.52
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	925.44
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,012.20
	•	£	·
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,012.20
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors		1,041.12
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,070.04
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	_	1,098.96
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,098.96
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,243.56
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,258.04
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,344.80
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,417.08
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,619.52
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,735.20
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,793.04
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	1,850.88
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	2,024.40
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	2,429.28
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	2,631.72
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	3,239.04
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	4,048.80
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	5,773.68
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	6,882.96
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	9,109.80
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	9,312.24
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	10,526.88

Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	12,551.28
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	12,580.20
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	17,004.96
Caretech Community Services Ltd	24/02/2020 Payments to Private Contractors	£	66,536.36
Carewatch Care Services	04/04/2019 Private Domicilliary	£	510.11
Carewatch Care Services	04/04/2019 Private Domicilliary	£	513.35
Carewatch Care Services	04/04/2019 Private Domicilliary	£	734.46
Carewatch Care Services	04/04/2019 Private Domicilliary	£	770.18
Carewatch Care Services	04/04/2019 Private Domicilliary	£	843.83
Carewatch Care Services	04/04/2019 Private Domicilliary	£	887.37
Carewatch Care Services	04/04/2019 Private Domicilliary	£	1,252.09
Carewatch Care Services	04/04/2019 Private Domicilliary	£	1,300.80
Carewatch Care Services	04/04/2019 Private Domicilliary	£	1,513.93
Carewatch Care Services	04/04/2019 Private Domicilliary	£	1,596.74
Carewatch Care Services	04/04/2019 Private Domicilliary	£	2,538.13
Carewatch Care Services	04/04/2019 Private Domicilliary	£	2,628.17
Carewatch Care Services	04/04/2019 Private Domicilliary	£	2,981.37
Carewatch Care Services	04/04/2019 Private Domicilliary	£	3,045.73
Carewatch Care Services	04/04/2019 Private Domicilliary	£	3,532.22
Carewatch Care Services	04/04/2019 Private Domicilliary	£	3,599.37
Carewatch Care Services	04/04/2019 Private Domicilliary	£	9,624.06
Carewatch Care Services	04/04/2019 Private Domicilliary	£	9,843.45
Carewatch Care Services	04/04/2019 Private Domicilliary	£	24,788.83
Carewatch Care Services	04/04/2019 Private Domicilliary	£	25,069.27
Carewatch Care Services	15/04/2019 Private Domicilliary	£	534.75
Carewatch Care Services	15/04/2019 Private Domicilliary	£	863.02
Carewatch Care Services	15/04/2019 Private Domicilliary	£	865.67
Carewatch Care Services	15/04/2019 Private Domicilliary	£	1,305.96
Carewatch Care Services	15/04/2019 Private Domicilliary	£	1,509.95
Carewatch Care Services	15/04/2019 Private Domicilliary	£	2,610.16
Carewatch Care Services	15/04/2019 Private Domicilliary	£	3,115.69
Carewatch Care Services	15/04/2019 Private Domicilliary	£	3,260.04
Carewatch Care Services	15/04/2019 Private Domicilliary	£	10,492.03
Carewatch Care Services	15/04/2019 Private Domicilliary	£	25,084.92
Carewatch Care Services	23/04/2019 Private Domicilliary	£	503.76
Carewatch Care Services	23/04/2019 Private Domicilliary	£	862.43
Carewatch Care Services	23/04/2019 Private Domicilliary	£	961.91
Carewatch Care Services	23/04/2019 Private Domicilliary	£	1,305.08
Carewatch Care Services	23/04/2019 Private Domicilliary	£	1,458.29
Carewatch Care Services	23/04/2019 Private Domicilliary	£	2,540.93
Carewatch Care Services	23/04/2019 Private Domicilliary	£	2,773.99

Carewatch Care Services	23/04/2019 Private Domicilliary	£	2,885.88
Carewatch Care Services	23/04/2019 Private Domicilliary	£	10,818.17
Carewatch Care Services	23/04/2019 Private Domicilliary	£	25,962.84
Caring Alternatives Ltd	01/04/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	01/04/2019 Permanent Care	£	1,980.00
Caring Alternatives Ltd	01/04/2019 Permanent Care	£	1,980.00
Caring Alternatives Ltd	01/04/2019 Permanent Care	£	1,980.00
Caring Alternatives Ltd	01/04/2019 Permanent Care	£	2,188.00
Caring Alternatives Ltd	01/04/2019 Permanent Care	£	2,188.00
Caring Alternatives Ltd	26/04/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	26/04/2019 Permanent Care	£	1,980.00
Caring Alternatives Ltd	26/04/2019 Permanent Care	£	1,980.00
Caring Alternatives Ltd	26/04/2019 Permanent Care	£	1,980.00
Caring Alternatives Ltd	26/04/2019 Permanent Care	£	2,188.00
Caring Alternatives Ltd	26/04/2019 Permanent Care	£	3,829.00
Caring Alternatives Ltd	28/05/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	28/05/2019 Permanent Care	£	2,189.00
Caring Alternatives Ltd	28/05/2019 Permanent Care	£	2,189.00
Caring Alternatives Ltd	28/05/2019 Permanent Care	£	2,189.00
Caring Alternatives Ltd	28/05/2019 Permanent Care	£	2,419.00
Caring Alternatives Ltd	28/05/2019 Permanent Care	£	2,419.00
Caring Alternatives Ltd	25/06/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	25/06/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	25/06/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	25/06/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	25/06/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	25/06/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	23/07/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	23/07/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	23/07/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	23/07/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	23/07/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	23/07/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	23/07/2019 Respite Care	£	4,744.29
Caring Alternatives Ltd	19/08/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	19/08/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	19/08/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	19/08/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	19/08/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	19/08/2019 Respite Care	£	2,460.00
Caring Alternatives Ltd	17/09/2019 Permanent Care	£	1,700.56

Caring Alternatives Ltd	17/09/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	17/09/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	17/09/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	17/09/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	14/10/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	14/10/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	14/10/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	14/10/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	14/10/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	11/11/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	11/11/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	11/11/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	11/11/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	11/11/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	11/11/2019 Respite Care	£	5,535.00
Caring Alternatives Ltd	09/12/2019 Permanent Care	£	1,700.56
Caring Alternatives Ltd	09/12/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	09/12/2019 Permanent Care	£	2,056.00
Caring Alternatives Ltd	09/12/2019 Respite Care	£	2,056.00
Caring Alternatives Ltd	09/12/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	09/12/2019 Permanent Care	£	2,272.00
Caring Alternatives Ltd	09/12/2019 Permanent Care	£	4,129.29
Caring Alternatives Ltd	09/12/2019 Permanent Care	£	4,479.14
Caring Alternatives Ltd	03/01/2020 Permanent Care	£	1,700.56
Caring Alternatives Ltd	03/01/2020 Permanent Care	£	2,056.00
Caring Alternatives Ltd	03/01/2020 Permanent Care	£	2,056.00
Caring Alternatives Ltd	03/01/2020 Permanent Care	£	2,056.00
Caring Alternatives Ltd	03/01/2020 Permanent Care	£	2,272.00
Caring Alternatives Ltd	03/01/2020 Permanent Care	£	2,272.00
Caring Alternatives Ltd	03/01/2020 Permanent Care	£	2,460.00
Caring Alternatives Ltd	03/02/2020 Permanent Care	£	1,700.56
Caring Alternatives Ltd	03/02/2020 Permanent Care	£	2,056.00
Caring Alternatives Ltd	03/02/2020 Permanent Care	£	2,056.00
Caring Alternatives Ltd	03/02/2020 Permanent Care	£	2,272.00
Caring Alternatives Ltd	03/02/2020 Permanent Care	£	2,272.00
Caring Alternatives Ltd	03/02/2020 Permanent Care	£	2,460.00
Caritas Care Ltd	01/05/2019 Payments to Voluntary Organisations	£	50,000.00
Caritas Care Ltd	06/08/2019 Professional Fees	£	1,818.00
Carla Coley Therapeutic Services	23/08/2019 Professional Fees	£	650.70
Carla Coley Therapeutic Services	23/08/2019 Professional Fees	£	942.00
Carla Coley Therapeutic Services	02/10/2019 Professional Fees	£	628.00

Carla Coley Therapeutic Services	02/10/2019	Professional Fees	£	650.70
Carla Coley Therapeutic Services	31/10/2019	Professional Fees	£	650.40
Carla Coley Therapeutic Services	21/11/2019	Professional Fees	£	650.70
Carla Coley Therapeutic Services	21/11/2019	Professional Fees	£	1,014.00
Carla Coley Therapeutic Services	09/12/2019	Professional Fees	£	905.60
Carla Coley Therapeutic Services	10/01/2020	Professional Fees	£	628.00
Carla Coley Therapeutic Services	10/01/2020	Professional Fees	£	774.00
Carlton Fuels	11/04/2019	Stock Purchases	£	22,589.22
Carlton Fuels	23/04/2019	Stock Purchases	£	22,679.35
Carlton Fuels	09/05/2019	Stock Purchases	£	780.78
Carlton Fuels	09/05/2019	Stock Purchases	£	22,502.84
Carlton Fuels	10/05/2019	Consumable Materials	£	600.00
Carlton Fuels	15/05/2019	Stock Purchases	£	2,631.26
Carlton Fuels	15/05/2019	Stock Purchases	£	22,180.17
Carlton Fuels	23/05/2019	Stock Purchases	£	2,895.00
Carlton Fuels	23/05/2019	Stock Purchases	£	23,321.03
Carlton Fuels	04/06/2019	Stock Purchases	£	22,923.98
Carlton Fuels	07/06/2019	Stock Purchases	£	22,705.77
Carlton Fuels	11/06/2019	Stock Purchases	£	3,811.60
Carlton Fuels	11/06/2019	Stock Purchases	£	22,565.93
Carlton Fuels	18/06/2019	Stock Purchases	£	23,799.14
Carlton Fuels	01/07/2019	Stock Purchases	£	3,193.66
Carlton Fuels	01/07/2019	Stock Purchases	£	21,914.03
Carlton Fuels	08/07/2019	Stock Purchases	£	779.22
Carlton Fuels	08/07/2019	Stock Purchases	£	22,997.40
Carlton Fuels	18/07/2019	Stock Purchases	£	22,266.61
Carlton Fuels	30/07/2019	Stock Purchases	£	3,126.71
Carlton Fuels	30/07/2019	Stock Purchases	£	23,404.31
Carlton Fuels	13/08/2019	Stock Purchases	£	22,573.42
Carlton Fuels	27/08/2019	Stock Purchases	£	3,382.16
Carlton Fuels	27/08/2019	Stock Purchases	£	22,637.59
Carlton Fuels	03/09/2019	Stock Purchases	£	22,719.59
Carlton Fuels	03/09/2019	Stock Purchases	£	22,952.03
Carlton Fuels	11/09/2019	Stock Purchases	£	780.52
Carlton Fuels	11/09/2019	Stock Purchases	£	22,667.99
Carlton Fuels	23/09/2019	Stock Purchases	£	22,687.53
Carlton Fuels	27/09/2019	Stock Purchases	£	3,327.60
Carlton Fuels	27/09/2019	Stock Purchases	£	22,694.59
Carlton Fuels	07/10/2019	Stock Purchases	£	20,943.36
Carlton Fuels	14/10/2019	Stock Purchases	£	2,851.50
Carlton Fuels	15/10/2019	Stock Purchases	£	22,888.60

Carlton Fuels	25/10/2019 Stock Purchases	£	23,562.37
Carlton Fuels	29/10/2019 Stock Purchases	£	22,623.93
Carlton Fuels	05/11/2019 Stock Purchases	£	23,762.33
Carlton Fuels	19/11/2019 Stock Purchases	£	3,313.20
Carlton Fuels	19/11/2019 Stock Purchases	£	23,385.87
Carlton Fuels	28/11/2019 Stock Purchases	£	22,255.44
Carlton Fuels	03/12/2019 Stock Purchases	£	22,359.11
Carlton Fuels	06/12/2019 Stock Purchases	£	780.52
Carlton Fuels	13/12/2019 Stock Purchases	£	22,304.79
Carlton Fuels	10/02/2020 Equipment Furniture & Materials	£	900.00
Carmel College	25/04/2019 Private Education Services	£	1,670.00
Carmel College	25/02/2020 Private Education Services	£	3,488.00
Carolyn Bland	12/12/2019 Professional Fees	£	850.00
Carpet Corner	20/05/2019 Equipment Furniture & Materials	£	515.00
Carpet Corner	08/10/2019 Equipment Furniture & Materials	£	1,020.00
Carpet Corner	13/12/2019 Equipment Furniture & Materials	£	965.00
Carpet Corner	13/12/2019 Equipment Furniture & Materials	£	1,377.00
Carpet Corner	20/01/2020 Equipment Furniture & Materials	£	975.00
Carpet Corner	20/01/2020 Equipment Furniture & Materials	£	1,375.00
Casa Lettings Ltd	24/06/2019 Payments to Private Contractors	£	760.00
Cass Associates	03/01/2020 Professional Fees	£	22,985.00
Cass Associates	09/01/2020 Professional Fees	£	24,985.00
Cassidy & Ashton Group Limited	12/04/2019 GF Capital Expenditure	£	15,366.51
Cassidy & Ashton Group Limited	07/06/2019 GF Capital Expenditure	£	1,270.92
Cassidy & Ashton Group Limited	10/07/2019 GF Capital Expenditure	£	1,468.53
Cassidy & Ashton Group Limited	05/08/2019 GF Capital Expenditure	£	2,385.40
Cassidy & Ashton Group Limited	02/09/2019 GF Capital Expenditure	£	2,793.19
Cassidy & Ashton Group Limited	27/09/2019 GF Capital Expenditure	£	2,009.54
Cassidy & Ashton Group Limited	07/11/2019 GF Capital Expenditure	£	1,062.06
Cassidy & Ashton Group Limited	12/12/2019 GF Capital Expenditure	£	2,741.53
CAST NW Ltd	11/04/2019 Private Day Care	£	720.00
CAST NW Ltd	28/05/2019 Private Day Care	£	600.00
CAST NW Ltd	28/05/2019 Private Day Care	£	900.00
CAST NW Ltd	29/05/2019 Private Day Care	£	600.00
CAST NW Ltd	29/05/2019 Private Day Care	£	600.00
CAST NW Ltd	07/06/2019 Private Day Care	£	720.00
CAST NW Ltd	25/07/2019 Private Day Care	£	720.00
CAST NW Ltd	14/08/2019 Private Day Care	£	600.00
CAST NW Ltd	14/08/2019 Private Day Care	£	600.00
CAST NW Ltd	14/08/2019 Private Day Care	£	600.00
CAST NW Ltd	14/08/2019 Private Day Care	£	840.00

CAST NW Ltd	09/09/2019 Private Day Care	£	900.00
CAST NW Ltd	20/09/2019 Private Day Care	£	720.00
CAST NW Ltd	20/09/2019 Private Day Care	£	720.00
CAST NW Ltd	02/10/2019 Private Day Care	£	600.00
CAST NW Ltd	14/10/2019 Private Day Care	£	720.00
CAST NW Ltd	21/11/2019 Private Day Care	£	600.00
CAST NW Ltd	28/11/2019 Private Day Care	£	600.00
CAST NW Ltd	28/11/2019 Private Day Care	£	600.00
CAST NW Ltd	28/11/2019 Private Day Care	£	600.00
CAST NW Ltd	28/11/2019 Private Day Care	£	900.00
CAST NW Ltd	17/12/2019 Private Day Care	£	720.00
CAST NW Ltd	08/01/2020 Private Education Services	£	605.00
CAST NW Ltd	08/01/2020 Private Day Care	£	540.00
CAST NW Ltd	12/02/2020 Private Education Services	£	585.00
Castings Services Ltd	01/07/2019 Agresso Warehouse Control Account	£	1,770.00
Castings Services Ltd	03/07/2019 Agresso Warehouse Control Account	£	950.00
Castings Services Ltd	03/07/2019 Agresso Warehouse Control Account	£	1,800.00
Castings Services Ltd	08/07/2019 Agresso Warehouse Control Account	£	1,800.00
Castings Services Ltd	09/07/2019 Agresso Warehouse Control Account	£	1,840.00
Castings Services Ltd	22/07/2019 Agresso Warehouse Control Account	£	2,902.50
Castings Services Ltd	06/08/2019 Agresso Warehouse Control Account	£	1,370.00
Castings Services Ltd	09/08/2019 Agresso Warehouse Control Account	£	630.00
Castings Services Ltd	09/08/2019 Agresso Warehouse Control Account	£	1,170.00
Castings Services Ltd	09/09/2019 Agresso Warehouse Control Account	£	1,770.00
Castings Services Ltd	09/09/2019 Agresso Warehouse Control Account	£	1,800.00
Castings Services Ltd	23/09/2019 Agresso Warehouse Control Account	£	1,260.00
Castings Services Ltd	23/09/2019 Agresso Warehouse Control Account	£	1,260.00
Castings Services Ltd	10/10/2019 Direct Materials	£	795.00
Castings Services Ltd	08/11/2019 Agresso Warehouse Control Account	£	500.00
Castings Services Ltd	08/11/2019 Agresso Warehouse Control Account	£	765.00
Castings Services Ltd	08/11/2019 Agresso Warehouse Control Account	£	900.00
Castings Services Ltd	08/11/2019 Agresso Warehouse Control Account	£	1,800.00
Castings Services Ltd	15/11/2019 Agresso Warehouse Control Account	£	950.00
Castings Services Ltd	19/12/2019 Agresso Warehouse Control Account	£	625.00
Castings Services Ltd	22/01/2020 Agresso Warehouse Control Account	£	1,770.00
Castings Services Ltd	28/01/2020 Agresso Warehouse Control Account	£	780.00
Castings Services Ltd	29/01/2020 Agresso Warehouse Control Account	£	1,800.00
Catalyst Develops Optimisation Limited	24/02/2020 Professional Fees	£	2,059.40
Catherine Powell T/A People Asssets UK	06/02/2020 Professional Fees	£	1,000.00
Cavendish Communication Projects Ltd	08/08/2019 Bank Charges	£	503.20
Cavendish Communication Projects Ltd	08/08/2019 Bank Charges	£	548.10

Cavendish Communication Projects Ltd	08/08/2019	Bank Charges	£	549.50
Cavendish Communication Projects Ltd		Bank Charges	£	616.50
Cavendish Communication Projects Ltd		Bank Charges	£	636.40
CBRE Limited		Professional Fees	£	34,500.00
CBRE Limited		Professional Fees	£	37,500.00
CBRE Limited	02/09/2019	Private Education Services	£	9,062.77
CBRE Limited	06/09/2019	Payments to Private Contractors	£	33,431.25
CBRE Limited		Professional Fees	£	27,500.00
CBRE Limited	21/11/2019	Professional Fees	£	30,000.00
CBRE Limited	29/11/2019	GF Capital Expenditure	£	11,875.00
CBRE Limited	20/01/2020	Payments to Private Contractors	£	6,600.00
CBRE Limited	20/01/2020	GF Capital Expenditure	£	12,875.00
CBRE Limited	24/01/2020	Rent	£	6,818.79
CBRE Limited	28/01/2020	Private Education Services	£	2,348.34
CBRE LTD	14/06/2019	Payments to Private Contractors	£	68,455.85
CBRE LTD	31/07/2019	Hired & Contracted Services	£	5,364.75
CBRE LTD	02/09/2019	Hired & Contracted Services	£	547.31
CBRE LTD	02/09/2019	Hired & Contracted Services	£	1,174.01
CBRE LTD	02/09/2019	Hired & Contracted Services	£	1,278.82
CBRE LTD	02/09/2019	Rent	£	1,643.25
CBRE LTD	02/09/2019	Hired & Contracted Services	£	2,154.35
CBRE LTD	02/09/2019	Hired & Contracted Services	£	2,162.73
CBRE LTD	02/09/2019	Hired & Contracted Services	£	2,329.97
CBRE LTD	02/09/2019	Hired & Contracted Services	£	3,052.23
CBRE LTD	02/09/2019	Hired & Contracted Services	£	3,663.67
CBRE LTD	02/09/2019	Rent	£	3,808.74
CBRE LTD	02/09/2019	Hired & Contracted Services	£	5,463.84
CBRE LTD	02/09/2019	Hired & Contracted Services	£	5,857.89
CBRE LTD	02/09/2019	Rent	£	10,085.92
CBRE LTD	02/09/2019	Hired & Contracted Services	£	15,197.44
CBRE LTD	02/09/2019	Hired & Contracted Services	£	18,154.20
CBRE LTD	02/09/2019	Hired & Contracted Services	£	23,198.92
CBRE LTD		Hired & Contracted Services	£	26,056.38
CBRE LTD		Hired & Contracted Services	£	30,493.93
CBRE LTD	02/09/2019		£	34,888.03
CBRE LTD	02/09/2019		£	196,743.28
CBRE LTD		Hired & Contracted Services	£	940.52
CBRE LTD		Hired & Contracted Services	£	1,213.12
CBRE LTD		Hired & Contracted Services	£	10,927.61
CBRE LTD		Professional Fees	£	5,364.75
CBRE LTD	27/09/2019	Professional Fees	£	6,776.00

CBRE LTD	29/10/2019	Hired & Contracted Services	£	972.21
CBRE LTD		Hired & Contracted Services	£	1,950.19
CBRE LTD	18/11/2019	Hired & Contracted Services	£	510.16
CBRE LTD	18/11/2019	Hired & Contracted Services	£	13,946.73
CBRE LTD	25/11/2019	Payments to Private Contractors	£	6,215.03
CBRE LTD	26/11/2019	Payments to Private Contractors	£	3,695.36
CBRE LTD	11/12/2019	Rent	£	1,957.67
CBRE LTD	11/12/2019	Rent	£	5,293.51
CBRE LTD	11/12/2019	Rent	£	6,818.79
CBRE LTD	11/12/2019	Rent	£	8,882.50
CBRE LTD	11/12/2019	Rent	£	9,332.79
CBRE LTD	11/12/2019	Rent	£	55,131.54
CBRE LTD	11/12/2019	Rent	£	151,861.37
CBRE LTD	11/12/2019	Rent	£	153,524.34
CBRE LTD	27/01/2020	Payments to Private Contractors	£	6,776.00
CBRE LTD	27/01/2020	Payments to Private Contractors	£	6,776.00
CBRE LTD	05/02/2020	Hired & Contracted Services	£	1,072.40
CBRE LTD	05/02/2020	Hired & Contracted Services	£	2,797.19
CBRE LTD	05/02/2020	Hired & Contracted Services	£	3,482.83
CBRE LTD	05/02/2020	Hired & Contracted Services	£	12,918.82
CBRE LTD		Hired & Contracted Services	£	54,263.51
CBRE LTD	05/02/2020	Rent	£	27,779.98
CBRE LTD	19/02/2020	Payments to Private Contractors	£	6,776.00
CBS TV Licensing Telebanking	24/07/2019	Licence Fees	£	630.00
CBS TV Licensing Telebanking	26/02/2020	Licence Fees	£	5,267.50
CCATS Ltd	07/11/2019	Payments to Private Contractors	£	500.00
CCATS Ltd	15/11/2019	Payments to Private Contractors	£	750.00
CCATS Ltd	21/01/2020	Payments to Private Contractors	£	1,000.00
CCATS Ltd	28/01/2020	Payments to Private Contractors	£	750.00
CCATS Ltd	18/02/2020	Payments to Private Contractors	£	1,000.00
CEL Solicitors		Professional Fees	£	1,250.00
CEL Solicitors		Professional Fees	£	605.39
CEL Solicitors		Professional Fees	£	3,400.00
CEL Solicitors		Professional Fees	£	4,282.80
CEL Solicitors		Professional Fees	£	2,800.00
CEL Solicitors		Professional Fees	£	1,650.00
CEL Solicitors		Professional Fees	£	9,600.72
Cen Group Ltd T/A Centrad		Telecommunications	£	610.50
Cen Group Ltd T/A Centrad		Telecommunications	£	610.50
Cen Group Ltd T/A Centrad		Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	29/08/2019	Telecommunications	£	610.50

Cen Group Ltd T/A Centrad	29/08/2019 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	29/08/2019 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	29/08/2019 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	29/08/2019 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	13/09/2019 Telecommunications	£	1,117.84
Cen Group Ltd T/A Centrad	18/12/2019 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	18/12/2019 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	18/12/2019 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	07/01/2020 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	13/01/2020 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	13/01/2020 Telecommunications	£	610.50
Cen Group Ltd T/A Centrad	13/02/2020 Telecommunications	£	610.50
Central Chambers	09/05/2019 Professional Fees	£	720.00
Central Chambers	13/05/2019 Professional Fees	£	1,500.00
Central Chambers	24/10/2019 Professional Fees	£	660.00
Central Manchester University Hospital NHS FT	09/05/2019 Payments to Health Authoritites	£	2,831.02
Central Manchester University Hospital NHS FT	09/05/2019 Payments to Health Authoritites	£	3,197.99
Central Manchester University Hospital NHS FT	09/05/2019 Payments to Health Authoritites	£	3,228.31
Central Manchester University Hospital NHS FT	09/05/2019 Equipment Furniture & Materials	£	3,363.31
Central Manchester University Hospital NHS FT	26/06/2019 Payments to Health Authoritites	£	3,692.53
Central Manchester University Hospital NHS FT	04/07/2019 Payments to Health Authoritites	£	2,760.84
Central Manchester University Hospital NHS FT	04/07/2019 Payments to Health Authoritites	£	3,061.66
Central Manchester University Hospital NHS FT	05/07/2019 Payments to Health Authoritites	£	2,346.30
Central Manchester University Hospital NHS FT	05/07/2019 Payments to Health Authoritites	£	2,926.42
Central Manchester University Hospital NHS FT	07/08/2019 Payments to Health Authoritites	£	2,124.99
Central Manchester University Hospital NHS FT	07/08/2019 Payments to Health Authoritites	£	2,124.99
Central Manchester University Hospital NHS FT	07/08/2019 Payments to Health Authoritites	£	4,250.00
Central Manchester University Hospital NHS FT	01/10/2019 Payments to Health Authoritites	£	3,616.87
Central Manchester University Hospital NHS FT	01/10/2019 Payments to Health Authoritites	£	3,720.59
Central Manchester University Hospital NHS FT	25/10/2019 Payments to Health Authoritites	£	3,773.49
Central Manchester University Hospital NHS FT	13/11/2019 Payments to Health Authoritites	£	2,868.19
Central Manchester University Hospital NHS FT	25/11/2019 Payments to Health Authoritites	£	3,080.88
Central Manchester University Hospital NHS FT	07/01/2020 Payments to Health Authoritites	£	3,135.56
Central Manchester University Hospital NHS FT	10/02/2020 Payments to Health Authoritites	£	2,946.80
Central Park Academy	01/07/2019 Equipment Furniture & Materials	£	1,050.50
Central Park Academy	01/07/2019 Equipment Furniture & Materials	£	1,050.50
Central Park Academy	01/07/2019 Equipment Furniture & Materials	£	1,050.50
Central Park Academy	21/08/2019 Equipment Furniture & Materials	£	1,050.50
Centrica Business Solutions UK Limited	06/09/2019 Repairs & Maintenance (Landlord)	£	10,814.97
Centrobed Limited	11/09/2019 GF Capital Expenditure	£	1,010.00
Centurion Hydraulics Ltd	22/10/2019 Subcontracted Repairs	£	622.95

Century Healthcare Ltd	01/04/2019 Respite Care	£	850.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,532.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
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Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	2,012.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	2,396.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	2,427.12
Century Healthcare Ltd	01/04/2019 Permanent Care	£	3,217.86
Century Healthcare Ltd	01/04/2019 Respite Care	£	3,339.29
Century Healthcare Ltd	01/04/2019 Permanent Care	£	3,400.00
Century Healthcare Ltd	01/04/2019 Permanent Care	£	4,553.57
Century Healthcare Ltd	01/04/2019 Respite Care	£	4,614.29
Century Healthcare Ltd	26/04/2019 Permanent Care	£	636.43
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,532.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
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Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	26/04/2019 Respite Care	£	1,980.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	2,012.00
Century Healthcare Ltd	26/04/2019 Permanent Care	£	2,396.00

Century Healthcare Ltd	26/04/2019 Permanent Care	£	2,427.12
Century Healthcare Ltd	26/04/2019 Permanent Care	£	3,889.29
Century Healthcare Ltd	26/04/2019 Permanent Care	£	4,172.14
Century Healthcare Ltd	26/04/2019 Nursing Care	£	6,710.51
Century Healthcare Ltd	28/05/2019 Respite Care	£	850.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	1,697.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
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Century Healthcare Ltd	28/05/2019 Permanent Care	£	2,189.00
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Century Healthcare Ltd	28/05/2019 Permanent Care	£	2,189.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	2,189.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	2,254.00
Century Healthcare Ltd	28/05/2019 Permanent Care	£	2,427.12
Century Healthcare Ltd	28/05/2019 Permanent Care	£	2,605.00
Century Healthcare Ltd	28/05/2019 Respite Care	£	2,646.00
Century Healthcare Ltd	28/05/2019 Respite Care	£	3,084.00
Century Healthcare Ltd	25/06/2019 Respite Care	£	514.00
Century Healthcare Ltd	25/06/2019 Respite Care	£	882.00
Century Healthcare Ltd	25/06/2019 Respite Care	£	1,011.72
Century Healthcare Ltd	25/06/2019 Permanent Care	£	1,592.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
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Century Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00

Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,472.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	2,786.67
Century Healthcare Ltd	25/06/2019 Respite Care	£	3,598.00
Century Healthcare Ltd	25/06/2019 Permanent Care	£	3,818.29
Century Healthcare Ltd	25/06/2019 Respite Care	£	4,931.29
Century Healthcare Ltd	23/07/2019 Permanent Care	£	1,592.00
Century Healthcare Ltd	23/07/2019 Respite Care	£	1,638.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
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Century Healthcare Ltd	23/07/2019 Permanent Care	£	2,056.00
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Century Healthcare Ltd	23/07/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	2,100.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	2,142.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	2,472.00
Century Healthcare Ltd	23/07/2019 Permanent Care	£	2,523.00
Century Healthcare Ltd	23/07/2019 Respite Care	£	3,084.00
Century Healthcare Ltd	23/07/2019 Respite Care	£	3,965.14
Century Healthcare Ltd	19/08/2019 Permanent Care	£	1,592.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
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Century Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	2,056.00

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Century Healthcare Ltd	19/08/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	19/08/2019 Respite Care	£	2,056.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	2,472.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	2,523.00
Century Healthcare Ltd	19/08/2019 Permanent Care	£	2,863.71
Century Healthcare Ltd	19/08/2019 Permanent Care	£	3,524.57
Century Healthcare Ltd	19/08/2019 Permanent Care	£	3,944.85
Century Healthcare Ltd	19/08/2019 Permanent Care	£	5,355.00
Century Healthcare Ltd	09/09/2019 Private Day Care	£	548.72
Century Healthcare Ltd	17/09/2019 Permanent Care	£	1,592.00
Century Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
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Century Healthcare Ltd	17/09/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	17/09/2019 Permanent Care	£	2,100.00
Century Healthcare Ltd	17/09/2019 Permanent Care	£	2,472.00
Century Healthcare Ltd	17/09/2019 Permanent Care	£	2,583.00
Century Healthcare Ltd	17/09/2019 Respite Care	£	2,646.00
Century Healthcare Ltd	17/09/2019 Respite Care	£	4,112.00
Century Healthcare Ltd	14/10/2019 Respite Care	£	514.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	1,592.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	14/10/2019 Respite Care	£	1,764.00

Century Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
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Century Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
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Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,472.00
Century Healthcare Ltd	14/10/2019 Nursing Care	£	2,483.40
Century Healthcare Ltd	14/10/2019 Permanent Care	£	2,583.00
Century Healthcare Ltd	14/10/2019 Permanent Care	£	4,508.40
Century Healthcare Ltd	14/10/2019 Permanent Care	£	5,046.00
Century Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,592.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Respite Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,254.20
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,472.00
Century Healthcare Ltd	11/11/2019 Permanent Care	£	2,523.00

Century Healthcare Ltd	11/11/2019 Permanent Care	£	4,038.57
Century Healthcare Ltd	09/12/2019 Nursing Care	£	662.24
Century Healthcare Ltd	09/12/2019 Permanent Care	£	1,592.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	1,764.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	1,764.00
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Century Healthcare Ltd	09/12/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	2,056.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	2,254.20
Century Healthcare Ltd	09/12/2019 Permanent Care	£	2,457.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	2,472.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	2,523.00
Century Healthcare Ltd	09/12/2019 Respite Care	£	4,221.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	4,788.00
Century Healthcare Ltd	09/12/2019 Permanent Care	£	5,292.00
Century Healthcare Ltd	03/01/2020 Nursing Care	£	662.24
Century Healthcare Ltd	03/01/2020 Respite Care	£	1,071.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	1,592.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
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Century Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00

Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,254.20
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,472.00
Century Healthcare Ltd	03/01/2020 Permanent Care	£	2,523.00
Century Healthcare Ltd	03/01/2020 Respite Care	£	5,292.00
Century Healthcare Ltd	03/02/2020 Nursing Care	£	662.24
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,592.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
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Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Century Healthcare Ltd	03/02/2020 Respite Care	£	1,827.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
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Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,254.20
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,472.00
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,496.57
Century Healthcare Ltd	03/02/2020 Permanent Care	£	2,523.00
Changing Minds LTD	16/04/2019 Professional Fees	£	1,400.00
Changing Minds LTD	16/04/2019 Professional Fees	£	560.00
Changing Minds LTD	16/04/2019 Professional Fees	£	840.00
Changing Minds LTD	16/04/2019 Professional Fees	£	840.00
Changing Minds LTD	16/04/2019 Professional Fees	£	1,680.00
Changing Minds LTD	16/04/2019 Professional Fees	£	2,310.00
Changing Minds LTD	16/04/2019 Professional Fees	£	2,310.00

Changing Minds LTD	16/04/2019 Professional Fees	£	2,940.00
Changing Minds LTD	28/05/2019 Professional Fees	£	2,760.00
Changing Minds LTD	24/06/2019 Professional Fees	£	1,960.00
Changing Minds LTD	06/08/2019 Professional Fees	£	1,960.00
Changing Minds LTD	21/08/2019 Professional Fees	£	2,240.00
Changing Minds LTD	01/10/2019 Professional Fees	£	840.00
Changing Minds LTD	01/10/2019 Professional Fees	£	1,050.00
Changing Minds LTD	01/10/2019 Professional Fees	£	1,400.00
Changing Minds LTD	01/10/2019 Professional Fees	£	1,400.00
Changing Minds LTD	01/10/2019 Professional Fees	£	2,240.00
Changing Minds LTD	01/10/2019 Professional Fees	£	2,240.00
Changing Minds LTD	01/10/2019 Professional Fees	£	2,310.00
Changing Minds LTD	01/10/2019 Professional Fees	£	2,310.00
Changing Minds LTD	01/10/2019 Professional Fees	£	2,310.00
Changing Minds LTD	01/10/2019 Professional Fees	£	2,310.00
Changing Minds LTD	01/10/2019 Professional Fees	£	2,520.00
Changing Minds LTD	28/10/2019 Professional Fees	£	840.00
Changing Minds LTD	28/10/2019 Professional Fees	£	1,820.00
Changing Minds LTD	31/10/2019 Professional Fees	£	560.00
Changing Minds LTD	31/10/2019 Professional Fees	£	2,310.00
Changing Minds LTD	09/12/2019 Professional Fees	£	560.00
Changing Minds LTD	09/12/2019 Professional Fees	£	560.00
Changing Minds LTD	09/12/2019 Professional Fees	£	560.00
Changing Minds LTD	09/12/2019 Professional Fees	£	560.00
Changing Minds LTD	09/12/2019 Professional Fees	£	560.00
Changing Minds LTD	09/12/2019 Professional Fees	£	770.00
Changing Minds LTD	09/12/2019 Professional Fees	£	2,310.00
Changing Minds LTD	10/01/2020 Professional Fees	£	560.00
Changing Minds LTD	10/01/2020 Professional Fees	£	560.00
Changing Minds LTD	10/01/2020 Professional Fees	£	1,120.00
Changing Minds LTD	10/01/2020 Professional Fees	£	1,120.00
Changing Minds LTD	10/01/2020 Professional Fees	£	560.00
Changing Minds LTD	10/01/2020 Professional Fees	£	840.00
Changing Minds LTD	10/01/2020 Professional Fees	£	840.00
Changing Minds LTD	10/01/2020 Professional Fees	£	1,050.00
Changing Minds LTD	10/01/2020 Professional Fees	£	2,310.00
Changing Minds LTD	27/01/2020 Professional Fees	£	560.00
Changing Minds LTD	27/01/2020 Professional Fees	£	560.00
Changing Minds LTD	27/01/2020 Professional Fees	£	840.00
Changing Minds LTD	28/01/2020 Professional Fees	£	560.00
Changing Minds LTD	28/01/2020 Professional Fees	£	560.00

Changing Minds LTD	28/01/2020	Professional Fees	£	560.00
Changing Minds LTD	20/02/2020	Professional Fees	£	560.00
Changing Minds LTD		Professional Fees	£	560.00
Changing Minds LTD	20/02/2020	Professional Fees	£	560.00
Changing Minds LTD	20/02/2020	Professional Fees	£	770.00
Changing Minds LTD	20/02/2020	Professional Fees	£	840.00
Changing Minds LTD	20/02/2020	Professional Fees	£	840.00
Changing Minds LTD	20/02/2020	Professional Fees	£	2,310.00
Chapel St Comm Sch Trust t/a Atherton Community School	24/05/2019	Internal Education Services	£	27,747.00
Chapel St Comm Sch Trust t/a Atherton Community School	03/06/2019	Internal Education Services	£	4,300.00
Chapel St Comm Sch Trust t/a Atherton Community School	18/07/2019	Internal Education Services	£	1,251.00
Chapel St Comm Sch Trust t/a Atherton Community School	25/07/2019	Internal Education Services	£	3,225.00
Chapel St Comm Sch Trust t/a Atherton Community School	31/10/2019	Internal Education Services	£	6,509.00
Chapel St Comm Sch Trust t/a Atherton Community School	12/02/2020	Internal Education Services	£	3,922.00
Charanga Ltd	06/01/2020	Equipment Furniture & Materials	£	11,850.00
Charles Endirect Ltd	23/09/2019	Agresso Warehouse Control Account	£	593.16
Charlies Diner	08/01/2020	Grants to External Bodies	£	1,500.00
Charlotte Smith T/A Bons Bons Childwear	13/12/2019	Grants to External Bodies	£	2,000.00
Chartered Institute Of Environmental Health	02/04/2019	Hired & Contracted Services	£	750.00
Chartered Institute Of Environmental Health	13/08/2019	Equipment Furniture & Materials	£	505.00
Chartered Institute of Purchasing & Supply (CIPS)	28/11/2019	Furnished Accomodation	£	4,625.00
Chassis & Cab Specialists Ltd	23/04/2019	Subcontracted Repairs	£	1,698.71
Chassis & Cab Specialists Ltd	15/05/2019	Subcontracted Repairs	£	1,238.00
Chassis & Cab Specialists Ltd		Subcontracted Repairs	£	1,698.71
Chassis & Cab Specialists Ltd	03/06/2019	Subcontracted Repairs	£	1,668.93
Chassis & Cab Specialists Ltd	23/08/2019	Subcontracted Repairs	£	814.15
Chassis & Cab Specialists Ltd	13/09/2019	Subcontracted Repairs	£	1,418.00
Chassis & Cab Specialists Ltd	27/09/2019	Subcontracted Repairs	£	3,217.64
Chassis & Cab Specialists Ltd	27/09/2019	Subcontracted Repairs	£	5,464.79
Chassis & Cab Specialists Ltd	03/02/2020	Subcontracted Repairs	£	2,604.91
Chataway Nursing Home	01/04/2019	Permanent Care	£	2,241.92
Chataway Nursing Home	01/04/2019	Permanent Care	£	2,689.92
Chataway Nursing Home	26/04/2019	Permanent Care	£	2,241.92
Chataway Nursing Home	26/04/2019	Permanent Care	£	2,689.92
Chataway Nursing Home	28/05/2019	Permanent Care	£	2,241.92
Chataway Nursing Home		Permanent Care	£	2,689.92
Chataway Nursing Home	25/06/2019	Permanent Care	£	2,241.92
Chataway Nursing Home		Permanent Care	£	2,689.92
Chataway Nursing Home	23/07/2019	Permanent Care	£	2,241.92
Chataway Nursing Home		Permanent Care	£	2,689.92
Chataway Nursing Home		Permanent Care	£	2,241.92
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Chataway Nursing Home	19/08/2019 Permanent Care	£	2,689.92
Chataway Nursing Home	17/09/2019 Permanent Care	£	2,241.92
Chataway Nursing Home	17/09/2019 Permanent Care	£	2,689.92
Chataway Nursing Home	14/10/2019 Permanent Care	£	2,241.92
Chataway Nursing Home	14/10/2019 Permanent Care	£	2,689.92
Chataway Nursing Home	11/11/2019 Permanent Care	£	2,241.92
Chataway Nursing Home	11/11/2019 Permanent Care	£	2,689.92
Chataway Nursing Home	09/12/2019 Permanent Care	£	2,241.92
Chataway Nursing Home	09/12/2019 Permanent Care	£	2,689.92
Chataway Nursing Home	03/01/2020 Permanent Care	£	2,241.92
Chataway Nursing Home	03/01/2020 Permanent Care	£	2,689.92
Chataway Nursing Home	03/02/2020 Permanent Care	£	2,241.92
Chataway Nursing Home	03/02/2020 Permanent Care	£	2,689.92
Cheadle Royal School Priory	25/06/2019 Private Education Services	£	1,400.00
Cheadle Royal School Priory	25/06/2019 Private Education Services	£	2,362.50
Chelsea & Westminster Hospital NHS Foundation Trust	10/10/2019 Payments to Health Authoritites	£	594.05
Cherish UK Ltd	02/04/2019 Private Domicilliary	£	4,693.68
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	560.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	560.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	672.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	784.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	784.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	840.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	952.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	976.32
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	1,400.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	1,414.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	1,526.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	1,666.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	1,827.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	1,932.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	1,960.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	2,352.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	3,668.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	6,006.72
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	7,549.92
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	7,784.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	8,008.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	14,056.00
Cherish UK Ltd	23/04/2019 Payments to Private Contractors	£	21,765.68
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	817.48

Cherish UK Ltd	14/05/2019 Private Domicilliary	£	871.38
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	973.28
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,015.37
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,100.07
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,126.51
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,238.42
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,275.63
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,310.80
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,343.14
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	2,641.10
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	2,664.97
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	4,168.02
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	4,590.22
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	5,800.92
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	6,235.46
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	21,188.86
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	21,854.65
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	906.03
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,059.26
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,106.23
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,109.06
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	1,317.73
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	2,934.21
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	4,330.22
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	6,358.92
Cherish UK Ltd	14/05/2019 Private Domicilliary	£	21,359.03
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	797.29
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	1,038.12
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	1,442.30
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	1,693.46
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	2,445.98
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	4,219.89
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	5,282.60
Cherish UK Ltd	16/05/2019 Private Domicilliary	£	19,936.33
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	596.80
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	716.16
	20/05/2019 Payments to Private Contractors	£	835.52
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	865.36
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	933.52
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	1,014.56
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	1,105.92

Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	1,335.20
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	1,506.96
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	1,626.32
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	1,702.00
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	2,058.96
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	2,088.80
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	2,179.52
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	2,506.56
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	2,506.56
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	2,924.32
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	3,801.00
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	5,609.60
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	6,899.52
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	8,220.92
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	8,368.64
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	8,628.48
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	10,150.00
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	11,733.12
Cherish UK Ltd	20/05/2019 Payments to Private Contractors	£	23,714.56
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	824.41
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	836.15
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	909.71
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,064.44
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,126.25
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,144.15
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,213.76
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,228.15
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,358.54
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,379.08
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,523.72
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,650.66
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	1,682.39
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	2,727.16
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	3,010.79
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	3,367.47
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	4,208.32
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	4,220.63
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	4,421.60
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	5,553.20
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	5,656.52
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	5,886.91
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Cherish UK Ltd	23/05/2019 Private Domicilliary	£	20,565.85
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	20,619.97
Cherish UK Ltd	23/05/2019 Private Domicilliary	£	21,706.10
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	815.69
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	863.94
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	868.82
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	870.61
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	882.16
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	935.29
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	945.05
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,035.14
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,111.11
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,159.36
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,209.16
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,304.89
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,312.34
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,321.32
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,334.15
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,350.84
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,385.74
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,391.90
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,393.70
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	1,402.17
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	2,895.46
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	2,962.70
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	2,982.72
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	3,032.00
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	4,021.20
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	4,189.06
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	4,596.12
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	4,935.43
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	6,150.25
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	6,434.38
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	6,668.20
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	6,860.70
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	20,906.27
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	21,382.59
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	22,417.01
Cherish UK Ltd	13/06/2019 Private Domicilliary	£	22,582.36
Cherish UK Ltd	14/06/2019 Payments to Voluntary Organisations	£	13,821.14
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	504.13

Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	578.40
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	853.14
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	1,004.28
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	1,054.20
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	1,446.00
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	1,727.24
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	4,608.30
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	4,858.56
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	6,539.88
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	9,832.80
Cherish UK Ltd	17/06/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	521.80
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	794.38
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	830.83
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	927.59
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	1,187.85
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	1,237.39
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	1,298.48
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	1,303.10
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	1,303.87
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	1,326.45
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	1,503.56
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	2,716.82
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	3,024.81
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	3,034.06
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	3,961.91

Cherish UK Ltd	27/06/2019 Private Domicilliary	£	6,194.91
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	7,624.54
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	21,279.92
Cherish UK Ltd	27/06/2019 Private Domicilliary	£	21,675.30
Cherish UK Ltd	02/07/2019 Payments to Private Contractors	£	3,915.00
Cherish UK Ltd	02/07/2019 Payments to Private Contractors	£	4,045.50
Cherish UK Ltd	02/07/2019 Payments to Private Contractors	£	4,045.50
Cherish UK Ltd	02/07/2019 Payments to Private Contractors	£	4,045.50
Cherish UK Ltd	02/07/2019 Payments to Voluntary Organisations	£	9,857.14
Cherish UK Ltd	02/07/2019 Payments to Voluntary Organisations	£	10,185.71
Cherish UK Ltd	02/07/2019 Payments to Voluntary Organisations	£	10,185.71
Cherish UK Ltd	02/07/2019 Payments to Voluntary Organisations	£	10,185.71
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	592.91
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	808.50
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	902.18
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	905.52
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	1,071.84
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	1,271.27
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	1,295.65
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	1,503.81
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	1,598.26
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	1,718.64
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	1,876.23
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	2,592.59
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	2,736.32
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	3,889.01
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	3,941.12
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	6,414.61
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	6,548.59
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	22,030.01
Cherish UK Ltd	08/07/2019 Private Domicilliary	£	22,329.43
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	578.40
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	882.06
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	1,041.12

Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	1,113.42
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	1,446.00
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	4,536.00
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	4,858.56
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	9,832.80
Cherish UK Ltd	15/07/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	578.40
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	831.45
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	1,474.92
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	2,704.02
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	3,253.50
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	4,536.00
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	4,880.25
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	7,603.68
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	7,956.96

Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	9,095.34
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	9,832.80
Cherish UK Ltd	12/08/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	592.90
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	933.24
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	943.76
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	1,239.19
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	1,680.40
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	2,105.95
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	2,514.56
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	3,624.90
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	6,716.45
Cherish UK Ltd	19/08/2019 Private Domicilliary	£	22,920.90
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	780.53
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	916.30
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	925.03
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	937.09
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	965.07
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	1,106.24
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	1,301.30
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	1,303.61
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	1,624.96
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	1,643.69
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	2,306.66
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	2,315.13
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	2,575.14
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	2,751.21
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	3,573.31
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	3,617.20
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	6,669.74
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	6,945.40
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	22,473.48
Cherish UK Ltd	20/08/2019 Private Domicilliary	£	22,744.26
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	747.67
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	913.99
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	1,031.03
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	1,237.90
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	1,580.81
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	1,981.47

Cherish UK Ltd	22/08/2019 Private Domicilliary	£	2,589.77
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	4,108.72
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	6,375.60
Cherish UK Ltd	22/08/2019 Private Domicilliary	£	22,701.65
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	578.40
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,004.97
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,446.00
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	4,536.00
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	4,858.56
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	6,973.68
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	7,981.92
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	9,832.80
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	11,898.36
Cherish UK Ltd	06/09/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	10/09/2019 Payments to Voluntary Organisations	£	13,863.64
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	827.75
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	846.23
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	893.20
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	917.07
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	917.58

Cherish UK Ltd	11/09/2019 Private Domicilliary	£	921.69
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	923.74
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	950.69
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,151.15
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,278.46
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,292.32
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,299.52
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,323.37
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,326.99
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,358.28
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,492.00
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,531.27
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,557.71
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	1,673.47
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,218.63
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,228.12
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,246.86
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,276.89
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,511.48
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,557.17
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,675.49
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	2,740.17
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	3,221.42
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	3,284.82
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	3,305.35
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	3,677.78
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	6,006.51
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	7,070.40
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	7,669.71
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	7,799.07
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	23,177.20
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	23,695.98
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	23,747.31
Cherish UK Ltd	11/09/2019 Private Domicilliary	£	24,076.82
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	659.90
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	734.83
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	762.81
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	892.94
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	898.85
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	1,002.28
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	1,131.64
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Cherish UK Ltd	20/09/2019 Private Domicilliary	£	1,157.05
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	1,434.51
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	1,494.57
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	2,052.05
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	2,138.80
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	2,573.08
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	2,696.03
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	3,625.42
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	3,723.98
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	6,145.63
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	6,571.18
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	23,075.82
Cherish UK Ltd	20/09/2019 Private Domicilliary	£	24,128.26
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	763.84
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	774.35
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	868.82
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	1,144.48
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	1,596.47
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	2,122.89
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	2,646.49
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	3,733.73
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	7,023.68
Cherish UK Ltd	23/09/2019 Private Domicilliary	£	23,407.18
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	751.01
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	781.80
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	862.66
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	1,125.74
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	1,441.95
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	2,112.11
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	2,428.32
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	3,010.96
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	6,599.16
Cherish UK Ltd	01/10/2019 Private Domicilliary	£	23,228.28
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	729.70
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	793.63
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	839.04
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	1,150.38
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	1,474.81
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	2,212.72
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	2,465.54
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	3,468.08

Cherish UK Ltd	04/10/2019 Private Domicilliary	£	6,694.12
Cherish UK Ltd	04/10/2019 Private Domicilliary	£	23,157.95
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	578.40
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	1,199.52
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	1,518.30
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	3,253.50
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	4,536.00
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	4,858.56
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	6,973.68
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	7,981.92
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	9,832.80
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	11,898.36
Cherish UK Ltd	07/10/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	740.23
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	801.31
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	1,117.01
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	1,478.40
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	2,144.19
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	2,537.92
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	3,829.21
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	6,558.09
Cherish UK Ltd	17/10/2019 Private Domicilliary	£	23,011.71

Cherish UK Ltd	23/10/2019 Payments to Private Contractors	£	4,020.00
Cherish UK Ltd	23/10/2019 Payments to Private Contractors	£	4,045.50
Cherish UK Ltd	23/10/2019 Payments to Private Contractors	£	4,045.50
Cherish UK Ltd	23/10/2019 Payments to Voluntary Organisations	£	9,857.14
Cherish UK Ltd	23/10/2019 Payments to Voluntary Organisations	£	10,185.71
Cherish UK Ltd	23/10/2019 Payments to Voluntary Organisations	£	10,185.71
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	578.40
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,460.46
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,561.68
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	4,536.00
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	4,858.56
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	6,973.68
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	7,981.92
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	9,832.80
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	11,898.36
Cherish UK Ltd	05/11/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	08/11/2019 Private Domicilliary	£	539.00
Cherish UK Ltd	08/11/2019 Private Domicilliary	£	730.99
Cherish UK Ltd	08/11/2019 Private Domicilliary	£	749.72
Cherish UK Ltd	08/11/2019 Private Domicilliary	£	771.54

Cherish UK Ltd	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 784.12
Cherish UK Ltd 08/11/2019 Private Domicilliary £ 1,392.42 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,187.57 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,202.73 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,707.73 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,007.77 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 3,026.13 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 4,116.62 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,765.24 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,765.24 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,445.62.3 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,675.24 Cherish UK Ltd 13/11/2019 Private Domicilliary £ 2,675.24 Cherish UK Ltd 13/11/2019 Private Domicilli	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 1,052.08
Cherish UK Ltd 08/11/2019 Private Domicilliary £ 1,392/42 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,282/52 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,202.46 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,717.33 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,801.73 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 4,114.62 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,676.80 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,678.50 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,678.50 Cherish UK Ltd 18/11/2019 Private Domicilliar	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 1,099.56
Cherish UK Ltd 08/11/2019 Private Demicilliary £ 2,208.75 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 2,207.73 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 2,707.73 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 2,802.73 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 5,856.83 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 6,576.24 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 2,456.20 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 2,467.20 Cherish UK Ltd 08/11/2019 Private Demicilliary £ 2,467.20 Cherish UK Ltd 18/11/2019 Private Demicilliary £ 2,467.20 Cherish UK Ltd 18/11/2019 Private Demicilliary £ 2,467.20 Cherish UK Ltd 18/11/2019 Private Demicilliary £ 60.44 Cherish UK Ltd 18/11/2019 Private Demicilliary </td <td>Cherish UK Ltd 08</td> <td>8/11/2019 Private Domicilliary</td> <td>£ 1,378.04</td>	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 1,378.04
Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,202.46 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,201.77 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,801.77 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 3,826.13 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,64,523 Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 2,54,820 Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 2,54,840 Cherish UK Ltd 13/11/2019 Private Domicilliary £ 60,46 Cherish UK Ltd 13/11/2019 Private Domicilliary £ 737.40 Cherish UK Ltd 13/11/2019 Private Domicilliary £ 8,85.32 Cherish UK Ltd 13/11/2019 Pri	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 1,392.42
Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,717.38 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,201.77 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 3,826.13 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 4,114.62 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,762.40 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,457.20 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,457.20 Cherish UK Ltd 13/11/2019 Private Domicilliary £ 2,457.20 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,457.20 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 604.46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 604.46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 1,593.23 Cherish UK Ltd 14/11/2019 Private Domicilliary <td>Cherish UK Ltd 08</td> <td>8/11/2019 Private Domicilliary</td> <td>£ 2,187.57</td>	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 2,187.57
Cherish UK Ltd 08/11/2019 Private Domicilllary £ 2,801.71 Cherish UK Ltd 08/11/2019 Private Domicilllary £ 3,826.13 Cherish UK Ltd 08/11/2019 Private Domicilllary £ 4,114.62 Cherish UK Ltd 08/11/2019 Private Domicilllary £ 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilllary £ 2,4,672.08 Cherish UK Ltd 08/11/2019 Payments to Private Contractors £ 2,4,467.08 Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 2,4,467.08 Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 5,104.70 Cherish UK Ltd 14/11/2019 Payments to Private Contractors £ 5,104.70 Cherish UK Ltd 14/11/2019 Payments to Private Contractors £ 5,104.70 Cherish UK Ltd 14/11/2019 Payments to Private Contractors £ 5,104.70 Cherish UK Ltd 14/11/2019 Private Domicilllary £ 604.46 Cherish U	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 2,202.46
Cherish UK Ltd 08/11/2019 Private Domicilliary £ 3,826.13 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 4,114.62 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,762.40 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,456.20 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 2,456.20 Cherish UK Ltd 13/11/2019 Private Domicilliary £ 2,5104.70 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 5,104.70 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 604.45 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 838.53 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 838.53 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,703.36 Cherish UK Ltd 14/11/2019 Private Domicilliary <td>Cherish UK Ltd 08</td> <td>8/11/2019 Private Domicilliary</td> <td>£ 2,717.33</td>	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 2,717.33
Cherish UK Ltd 08/11/2019 Private Domicilliary € 6,196.85 Cherish UK Ltd 08/11/2019 Private Domicilliary € 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary € 6,596.85 Cherish UK Ltd 08/11/2019 Private Domicilliary € 24,675.24 Cherish UK Ltd 13/11/2019 Private Domicilliary € 24,675.23 Cherish UK Ltd 13/11/2019 Private Domicilliary € 24,676.23 Cherish UK Ltd 13/11/2019 Private Domicilliary € 25,484.06 Cherish UK Ltd 14/11/2019 Private Domicilliary € 737.40 Cherish UK Ltd 14/11/2019 Private Domicilliary € 781.29 Cherish UK Ltd 14/11/2019 Private Domicilliary € 781.29 Cherish UK Ltd 14/11/2019 Private Domicilliary € 838.53 Cherish UK Ltd 14/11/2019 Private Domicilliary € 2,682.17 Cherish UK Ltd 14/11/2019 Private Domicilliary </td <td>Cherish UK Ltd 08</td> <td>8/11/2019 Private Domicilliary</td> <td>£ 2,801.77</td>	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 2,801.77
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Cherish UK Ltd 08/11/2019 Private Domicilliary £ 6,762.40 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 24,456.23 Cherish UK Ltd 13/11/2019 Private Domicilliary £ 24,672.08 Cherish UK Ltd 13/11/2019 Private Contractors £ 25,848.06 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 604.46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 604.46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 604.46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 737.40 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 788.25 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,682.17 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 3,659.81 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 5,54.41 Cherish UK Ltd 18/11/2019 Private Domicilliary	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 4,114.62
Cherish UK Ltd 08/11/2019 Private Domicilliary £ 24,456.23 Cherish UK Ltd 08/11/2019 Private Domicilliary £ 24,672.08 Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 25,484.06 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 5,104.76 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,04.46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 737.40 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 838.53 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 1,683.23 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,682.17 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 3,699.81 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 3,699.81 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,682.17 Cherish UK Ltd 18/11/2019 Private Do	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 6,596.85
Cherish UK Ltd 08/11/2019 Private Domicilliary £ 24,672.08 Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 25,484.06 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 5,104.70 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 604.46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 737.12 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 738.29 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 838.53 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,682.17 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,59.44 Cherish UK Ltd 18/11/2019 Private Domicil	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 6,762.40
Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 25,484.06 Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 5,104.70 Cherish UK Ltd 14/11/2019 Private Domicillary £ 6,044.66 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 737.40 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 738.25 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 1,693.23 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,086.19 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,306.97 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 725.85 Cherish UK Ltd 18/11/2019 Pri	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 24,456.23
Cherish UK Ltd 13/11/2019 Payments to Private Contractors £ 5,104,76 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,04,46 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 737,40 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 781,29 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 8,363,33 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,086,19 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,082,17 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,082,17 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,703,36 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,3406,97 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,544,09 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,54,70 Cherish UK Ltd 18/11/2019 Private Domic	Cherish UK Ltd 08	8/11/2019 Private Domicilliary	£ 24,672.08
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Cherish UK Ltd 14/11/2019 Private Domicilliary £ 838.53 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 1,693.23 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,086.19 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,086.19 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 3,659.81 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,703.36 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,703.36 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 755.41 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 768.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 80.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary	Cherish UK Ltd 14	4/11/2019 Private Domicilliary	£ 737.40
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Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,086.19 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,682.17 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 3,659.81 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,703.36 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,406.97 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 554.41 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 768.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 4840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,095.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary <td>Cherish UK Ltd 14</td> <td>4/11/2019 Private Domicilliary</td> <td>£ 838.53</td>	Cherish UK Ltd 14	4/11/2019 Private Domicilliary	£ 838.53
Cherish UK Ltd 14/11/2019 Private Domicilliary £ 2,682.17 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 3,659.81 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,703.36 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 23,406.97 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 554.41 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 768.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,558.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,558.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 26/11/2019 Private Domicilliary <td>Cherish UK Ltd 14</td> <td>4/11/2019 Private Domicilliary</td> <td>£ 1,693.23</td>	Cherish UK Ltd 14	4/11/2019 Private Domicilliary	£ 1,693.23
Cherish UK Ltd 14/11/2019 Private Domicilliary £ 3,659.81 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,703.36 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 23,406.97 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 754.41 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 758.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 1,547.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 26/11/2019 Private Domicilliary <td>Cherish UK Ltd 14</td> <td>4/11/2019 Private Domicilliary</td> <td>£ 2,086.19</td>	Cherish UK Ltd 14	4/11/2019 Private Domicilliary	£ 2,086.19
Cherish UK Ltd 14/11/2019 Private Domicilliary £ 6,703.36 Cherish UK Ltd 14/11/2019 Private Domicilliary £ 23,406.97 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 554.41 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 554.41 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 768.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,547.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary	Cherish UK Ltd 14	4/11/2019 Private Domicilliary	£ 2,682.17
Cherish UK Ltd 14/11/2019 Private Domicilliary £ 23,406.97 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 554.41 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 725.85 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 768.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 1,547.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,995.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary	Cherish UK Ltd 14	4/11/2019 Private Domicilliary	£ 3,659.81
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Cherish UK Ltd 18/11/2019 Private Domicilliary £ 725.85 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 768.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 1,547.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary	Cherish UK Ltd 14	4/11/2019 Private Domicilliary	£ 23,406.97
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 768.46 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 1,547.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 554.41
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 840.33 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 1,547.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 725.85
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 1,547.70 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 768.46
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,058.47 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 840.33
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,899.82 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 1,547.70
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 2,905.72 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 2,058.47
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 6,979.79 Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 2,899.82
Cherish UK Ltd 18/11/2019 Private Domicilliary £ 23,624.37 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 754.09 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 772.57 Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 2,905.72
Cherish UK Ltd26/11/2019Private Domicilliary£754.09Cherish UK Ltd26/11/2019Private Domicilliary£772.57Cherish UK Ltd26/11/2019Private Domicilliary£1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	£ 6,979.79
Cherish UK Ltd $26/11/2019$ Private Domicilliary £ 772.57 Cherish UK Ltd Private Domicilliary £ 1,101.61	Cherish UK Ltd 18	8/11/2019 Private Domicilliary	
Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,101.61	Cherish UK Ltd 26	6/11/2019 Private Domicilliary	£ 754.09
	Cherish UK Ltd 20	6/11/2019 Private Domicilliary	£ 772.57
Cherish UK Ltd 26/11/2019 Private Domicilliary £ 1,454.79		•	f 1,101.61
	Cherish UK Ltd 26	6/11/2019 Private Domicilliary	£ 1,454.79

Cherish UK Ltd	26/11/2019 Private Domicilliary	£	2,033.06
Cherish UK Ltd	26/11/2019 Private Domicilliary	£	2,699.88
Cherish UK Ltd	26/11/2019 Private Domicilliary	£	3,882.33
Cherish UK Ltd	26/11/2019 Private Domicilliary	£	6,967.73
Cherish UK Ltd	26/11/2019 Private Domicilliary	£	22,866.95
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	665.16
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,431.54
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,561.68
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,792.00
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	6,973.68
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	7,981.92
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	11,898.36
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	14,368.80
Cherish UK Ltd	02/12/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	673.74
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	685.04
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	787.97
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	969.43
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	1,762.53
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	2,047.69

Cherish UK Ltd	03/12/2019 Private Domicilliary	£	2,678.32
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	3,754.78
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	6,383.30
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	21,988.17
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	552.34
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	669.90
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	989.96
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	1,424.24
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	1,922.18
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	2,475.81
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	3,666.23
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	6,466.72
Cherish UK Ltd	03/12/2019 Private Domicilliary	£	21,859.58
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	566.47
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	774.62
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	978.16
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	1,586.20
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	2,025.61
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	2,269.70
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	4,040.96
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	6,604.29
Cherish UK Ltd	13/12/2019 Private Domicilliary	£	22,500.68
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	578.40
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	694.08
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	809.76
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	838.68
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	853.14
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	867.60
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	983.28
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	997.74
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	1,446.00
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	2,834.16

Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	6,973.68
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	8,068.68
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	8,089.20
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	11,898.36
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	14,368.80
Cherish UK Ltd	23/12/2019 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	563.40
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	612.66
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	921.95
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	1,526.40
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	2,104.15
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	2,235.82
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	4,087.67
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	6,618.15
Cherish UK Ltd	30/12/2019 Private Domicilliary	£	22,626.19
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	564.41
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	996.38
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	1,472.50
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	1,857.24
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	1,890.35
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	4,401.32
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	6,637.66
Cherish UK Ltd	07/01/2020 Private Domicilliary	£	22,546.06
Cherish UK Ltd	08/01/2020 Private Domicilliary	£	972.77
Cherish UK Ltd	08/01/2020 Private Domicilliary	£	1,464.54
Cherish UK Ltd	08/01/2020 Private Domicilliary	£	1,791.53
Cherish UK Ltd	08/01/2020 Private Domicilliary	£	2,647.52
Cherish UK Ltd	08/01/2020 Private Domicilliary	£	4,244.24
Cherish UK Ltd	08/01/2020 Private Domicilliary	£	7,359.15
Cherish UK Ltd	08/01/2020 Private Domicilliary	£	21,513.75
Cherish UK Ltd	10/01/2020 Payments to Private Contractors	£	1,470.00
Cherish UK Ltd	23/01/2020 Private Domicilliary	£	930.93
Cherish UK Ltd	23/01/2020 Private Domicilliary	£	1,465.57
Cherish UK Ltd	23/01/2020 Private Domicilliary	£	1,922.18
Cherish UK Ltd	23/01/2020 Private Domicilliary	£	2,404.97
Cherish UK Ltd	23/01/2020 Private Domicilliary	£	3,795.57
Cherish UK Ltd	23/01/2020 Private Domicilliary	£	7,354.78
Cherish UK Ltd	23/01/2020 Private Domicilliary	£	21,349.28

Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	578.40
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	694.08
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	809.76
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	838.68
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	867.60
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	983.28
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,012.20
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,156.80
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,482.15
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	6,886.92
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	6,973.68
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	8,415.72
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	11,898.36
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	14,368.80
Cherish UK Ltd	27/01/2020 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	29/01/2020 Payments to Private Contractors	£	37,850.89
Cherish UK Ltd	29/01/2020 Private Domicilliary	£	895.25
Cherish UK Ltd	29/01/2020 Private Domicilliary	£	1,188.11
Cherish UK Ltd	29/01/2020 Private Domicilliary	£	1,735.07
Cherish UK Ltd	29/01/2020 Private Domicilliary	£	1,768.69
Cherish UK Ltd	29/01/2020 Private Domicilliary	£	2,952.95
Cherish UK Ltd	29/01/2020 Private Domicilliary	£	6,905.62
Cherish UK Ltd	29/01/2020 Private Domicilliary	£	19,652.71
Cherish UK Ltd	05/02/2020 Private Domicilliary	£	995.61
Cherish UK Ltd	05/02/2020 Private Domicilliary	£	1,158.59
Cherish UK Ltd	05/02/2020 Private Domicilliary	£	1,917.81
Cherish UK Ltd	05/02/2020 Private Domicilliary	£	2,327.71
Cherish UK Ltd	05/02/2020 Private Domicilliary	£	3,480.92
Cherish UK Ltd	05/02/2020 Payments to Private Contractors	£	4,143.50
Cherish UK Ltd	05/02/2020 Private Domicilliary	£	6,702.59

Cherish UK Ltd	05/02/2020 Payments to Voluntary Organisations	£	10,185.71
Cherish UK Ltd	05/02/2020 Private Domicilliary	£	22,028.62
Cherish UK Ltd	07/02/2020 Private Domicilliary	£	965.07
Cherish UK Ltd	07/02/2020 Private Domicilliary	£	1,163.98
Cherish UK Ltd	07/02/2020 Private Domicilliary	£	1,946.30
Cherish UK Ltd	07/02/2020 Private Domicilliary	£	2,097.74
Cherish UK Ltd	07/02/2020 Private Domicilliary	£	3,038.43
Cherish UK Ltd	07/02/2020 Private Domicilliary	£	6,247.52
Cherish UK Ltd	07/02/2020 Private Domicilliary	£	21,763.08
Cherish UK Ltd	20/02/2020 Payments to Voluntary Organisations	£	13,663.16
Cherish UK Ltd	20/02/2020 Payments to Voluntary Organisations	£	13,870.15
Cherish UK Ltd	20/02/2020 Payments to Voluntary Organisations	£	14,329.21
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	578.40
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	694.08
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	809.76
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	838.68
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	867.60
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	983.28
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	983.28
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,041.12
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,055.58
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,156.80
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,460.48
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,597.83
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,619.52
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	1,995.48
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	2,024.40
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	2,429.28
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	2,834.16
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	5,494.80
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	5,723.06
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	6,453.12
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	6,973.68
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	7,956.96
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	7,981.92
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	8,188.32
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	11,898.36
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	14,368.80
Cherish UK Ltd	24/02/2020 Payments to Private Contractors	£	22,740.12
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	509.74

Cherish UK Ltd	26/02/2020 Private Domicilliary	£	516.93
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	535.15
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	907.06
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	911.17
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	930.67
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,185.29
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,194.53
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,215.06
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,672.18
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,724.80
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,758.17
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,801.54
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	1,944.76
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	2,047.69
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	3,320.76
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	3,953.94
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	4,140.55
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	5,612.79
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	5,924.12
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	5,993.42
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	21,529.41
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	21,541.78
Cherish UK Ltd	26/02/2020 Private Domicilliary	£	21,646.29
Cherished & Devoted Care Ltd	03/12/2019 Payments to Voluntary Organisations	£	24,800.00
Cherished & Devoted Care Ltd	02/01/2020 Payments to Voluntary Organisations	£	15,200.00
Cherry Cottage Ltd	14/06/2019 Payments to Voluntary Organisations	£	15,578.40
Cherry Cottage Ltd	14/06/2019 Payments to Voluntary Organisations	£	16,097.68
Cherry Cottage Ltd	21/08/2019 Payments to Voluntary Organisations	£	15,578.40
Cherry Cottage Ltd	21/08/2019 Payments to Voluntary Organisations	£	16,097.68
Cherry Cottage Ltd	15/11/2019 Payments to Voluntary Organisations	£	16,097.68
Cherry Cottage Ltd	28/01/2020 Payments to Voluntary Organisations	£	3,115.68
Cherrybrook Junior Football Club	03/06/2019 Grants to External Bodies	£	500.00
Cherrybrook Junior Football Club	02/07/2019 Grants to External Bodies	£	500.00
Cherrybrook Junior Football Club	04/07/2019 Grants to External Bodies	£	500.00
Cherrybrook Junior Football Club	04/07/2019 Grants to External Bodies	£	500.00
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	11/04/2019 Nursery Grant Payments	£	42,037.32
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	11/04/2019 Nursery Grant Payments	£	65,923.42
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/06/2019 Nursery Grant Payments	£	12,517.83
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/06/2019 Nursery Grant Payments	£	19,257.65
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	09/07/2019 Nursery Grant Payments	£	1,222.65
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	09/07/2019 Nursery Grant Payments	£	1,608.75

Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	11/07/2019 Nursery Grant Payments	£	1,014.00
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/09/2019 Nursery Grant Payments	£	27,145.44
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/09/2019 Nursery Grant Payments	£	45,726.24
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	28/10/2019 Nursery Grant Payments	£	11,870.46
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	28/10/2019 Nursery Grant Payments	£	16,981.86
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	15/11/2019 Nursery Grant Payments	£	554.40
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	15/11/2019 Nursery Grant Payments	£	970.20
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	26/11/2019 Nursery Grant Payments	£	1,082.40
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	10/12/2019 Nursery Grant Payments	£	1,334.40
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	15/01/2020 Nursery Grant Payments	£	30,534.24
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	15/01/2020 Nursery Grant Payments	£	44,289.96
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/01/2020 Nursery Grant Payments	£	627.00
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	25/02/2020 Nursery Grant Payments	£	6,863.01
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	25/02/2020 Nursery Grant Payments	£	11,297.33
Cheshire Child Psychiatry Ltd	18/12/2019 Payments to Carers	£	602.50
Cheshire Turf Machinery	18/11/2019 Direct Materials	£	1,025.00
Cheshire West & Chester Council	09/04/2019 Payments to Other Local Authorities	£	3,258.00
Cheshire West & Chester Council	09/04/2019 Payments to Other Local Authorities	£	5,806.96
Cheshire West & Chester Council	09/04/2019 Payments to Other Local Authorities	£	14,094.62
Cheshire West & Chester Council	09/04/2019 Payments to Other Local Authorities	£	45,735.00
Cheshire West & Chester Council	27/06/2019 Payments to Other Local Authorities	£	9,000.00
Cheshire West & Chester Council	31/07/2019 Payments to Other Local Authorities	£	37,792.00
Cheshire West & Chester Council	29/08/2019 Payments to Other Local Authorities	£	1,144.24
Cheshire West & Chester Council	11/11/2019 Payments to Other Local Authorities	£	2,289.42
Cheshire West & Chester Council	11/11/2019 Payments to Other Local Authorities	£	48,830.00
Cheshire West & Chester Council	30/01/2020 Payments to Other Local Authorities	£	9,000.00
Cheshire West & Chester Council	24/02/2020 Payments to Other Local Authorities	£	52,671.65
Child & Adolescent Therapy Solutions	16/04/2019 Professional Fees	£	935.00
Child & Adolescent Therapy Solutions	28/10/2019 Professional Fees	£	880.00
Child Action Northwest	22/05/2019 Internal Education Services	£	515.67
Child Action Northwest	29/05/2019 Internal Education Services	£	1,124.20
Child Action Northwest	29/05/2019 Internal Education Services	£	1,972.61
Child Action Northwest	17/06/2019 Equipment Furniture & Materials	£	772.77
Child Action Northwest	10/07/2019 Equipment Furniture & Materials	£	841.33
Child Action Northwest	18/07/2019 Equipment Furniture & Materials	£	567.10
Child Action Northwest	16/08/2019 Equipment Furniture & Materials	£	781.35
Child Action Northwest	13/09/2019 Professional Fees	£	562.80
Child Action Northwest	14/10/2019 Equipment Furniture & Materials	£	768.50
Child Action Northwest	13/11/2019 Equipment Furniture & Materials	£	845.62
Child Action Northwest	16/01/2020 Equipment Furniture & Materials	£	579.94
Child Action Northwest	04/02/2020 Internal Education Services	£	785.62

Child Astron Months and	42/02/2020	F. Consul F. adi. a. O. Maladala		002.76
Child Action Northwest		Equipment Furniture & Materials	£	802.76
Child Action Northwest		Equipment Furniture & Materials	£	1,261.26
Child in Mind Ltd		Professional Fees	£	520.50
Child in Mind Ltd		Professional Fees	£	520.50
Child in Mind Ltd		Professional Fees	£	580.80
Child in Mind Ltd		Professional Fees	£	1,215.00
Child in Mind Ltd		Professional Fees	£	580.80
Child in Mind Ltd		Professional Fees	£	1,012.50
Child in Mind Ltd	16/05/2019	Professional Fees	£	520.50
Child in Mind Ltd		Professional Fees	£	1,025.00
Child in Mind Ltd		Professional Fees	£	607.50
Child in Mind Ltd	28/05/2019	Professional Fees	£	1,025.00
Child in Mind Ltd	24/06/2019	Professional Fees	£	1,869.12
Child in Mind Ltd	22/07/2019	Professional Fees	£	1,510.00
Child in Mind Ltd	28/10/2019	Learning and Development	£	2,020.80
Child in Mind Ltd	05/11/2019	Private Day Care	£	558.52
Child in Mind Ltd	21/11/2019	Professional Fees	£	688.00
Child in Mind Ltd	21/11/2019	Professional Fees	£	1,025.00
Child in Mind Ltd	10/12/2019	Professional Fees	£	720.00
Child in Mind Ltd	10/12/2019	Professional Fees	£	850.00
Child in Mind Ltd	10/12/2019	Professional Fees	£	1,230.00
Child in Mind Ltd	20/01/2020	Professional Fees	£	570.00
Child in Mind Ltd	20/01/2020	Professional Fees	£	836.76
Child in Mind Ltd		Professional Fees	£	857.41
Child in Mind Ltd		Professional Fees	£	690.00
Child in Mind Ltd		Professional Fees	£	1,225.00
Child in Mind Ltd		Professional Fees	£	682.30
Childcare & Community Centres		Nursery Grant Payments	£	48,689.20
Childcare & Community Centres		Nursery Grant Payments	£	18,841.90
Childcare & Community Centres		Nursery Grant Payments	£	46,237.84
Childcare & Community Centres		Nursery Grant Payments	£	17,393.31
Chippindale Plant Ltd		GF Capital Expenditure	£	99,756.00
Chorley Group Nissan T/A Bugle Inn Motor Co Ltd		GF Capital Expenditure	£	210,000.00
Chorley Sand & Aggregates Ltd		Waste and Recycling	£	500.00
Chorley Sand & Aggregates Ltd		Waste and Recycling	£	525.00
Chorley Sand & Aggregates Ltd		Waste and Recycling	£	525.00
Chorley Sand & Aggregates Ltd		Waste and Recycling	£	700.00
Chris Hurst t/as Hawk Environmental Services		Pest Control	£	500.00
Chris Hurst t/as Hawk Environmental Services		Pest Control	£	560.00
Christ Church Pennington PCC		Payments to Voluntary Organisations	£	2,000.00
Christ Church Pennington PCC Christ Church Pennington PCC		Payments to Voluntary Organisations Payments to Voluntary Organisations	£	6,000.00
Chilist Charlet F Chillington F CC	13/01/2019	rayments to voluntary Organisations	L	0,000.00

Christ Church Pennington PCC	14/02/2020	Equipment Furniture & Materials	£	6,000.00
Christopher Hodgson T/A C. Hodgson Joinery	19/07/2019	Grants to External Bodies	£	1,000.00
Christopher Simm T/A Elegance Travels	02/04/2019	Home To School	£	2,194.06
Christopher Simm T/A Elegance Travels	09/05/2019	Home To School	£	1,043.84
Christopher Simm T/A Elegance Travels	04/06/2019	Home To School	£	1,808.46
Christopher Simm T/A Elegance Travels	09/07/2019	Home To School	£	2,127.60
Christopher Simm T/A Elegance Travels	01/08/2019	Home To School	£	1,572.00
Christopher Simm T/A Elegance Travels	03/10/2019	Home To School	£	1,580.00
Christopher Simm T/A Elegance Travels	08/11/2019	Home To School	£	1,382.50
Christopher Simm T/A Elegance Travels	12/12/2019	Home To School	£	1,145.50
Christopher Simm T/A Elegance Travels	11/02/2020	Home To School	£	2,125.00
Chubb Fire & Security Limited	04/04/2019	Repairs & Maintenance (Landlord)	£	850.07
Chubb Fire & Security Limited	13/06/2019	Subcontracted Repairs	£	866.92
Chubb Fire & Security Limited	16/08/2019	HRA Programmed Works	£	1,076.08
Chubb Fire & Security Limited	07/11/2019	Repairs & Maintenance (Non CPMF)	£	1,349.00
Chubb Fire & Security Limited	12/12/2019	Repairs & Maintenance (Non CPMF)	£	562.51
Churchill Security Ltd	04/04/2019	Payments to Private Contractors	£	4,260.06
Churchill Security Ltd	24/04/2019	Payments to Private Contractors	£	4,868.64
Churchill Security Ltd	13/05/2019	Premises Security	£	5,911.92
Churchill Security Ltd	31/05/2019	Hired & Contracted Services	£	5,216.40
Churchill Security Ltd	26/06/2019	Professional Fees	£	5,013.54
Churchill Security Ltd	28/06/2019	Equipment Furniture & Materials	£	4,868.64
Churchill Security Ltd	03/07/2019	Equipment Furniture & Materials	£	5,071.50
Churchill Security Ltd	15/07/2019	Hired & Contracted Services	£	4,868.64
Churchill Security Ltd	31/07/2019	Hired & Contracted Services	£	4,868.64
Churchill Security Ltd	20/08/2019	Equipment Furniture & Materials	£	1,890.00
Churchill Security Ltd	22/08/2019	Equipment Furniture & Materials	£	1,395.00
Churchill Security Ltd	10/09/2019	Premises Security	£	4,868.64
Churchill Security Ltd	10/09/2019	Professional Fees	£	4,868.64
Churchill Security Ltd		Equipment Furniture & Materials	£	1,890.00
Churchill Security Ltd	02/10/2019	Equipment Furniture & Materials	£	2,434.32
Churchill Security Ltd		Equipment Furniture & Materials	£	1,890.00
Churchill Security Ltd	18/10/2019	Equipment Furniture & Materials	£	2,025.00
Churchill Security Ltd		Equipment Furniture & Materials	£	5,209.16
Churchill Security Ltd	23/10/2019	Equipment Furniture & Materials	£	1,080.00
Churchill Security Ltd	10/12/2019	Premises Security	£	1,890.00
Churchill Security Ltd	17/01/2020	Payments to Private Contractors	£	608.00
Churchill Security Ltd		Repairs & Maintenance (Landlord)	£	568.00
CIC		Private Domicilliary	£	529.21
CIC		Private Domicilliary	£	529.21
CIC	15/04/2019	Private Domicilliary	£	617.38

CIC 15/	/04/2019 Private Domicilliary	£ 617.40
CIC 15/	/04/2019 Private Domicilliary	£ 830.54
CIC 15/	/04/2019 Private Domicilliary	£ 830.56
CIC 15/	/04/2019 Private Domicilliary	£ 966.55
CIC 15/	/04/2019 Private Domicilliary	£ 966.55
CIC 15/	/04/2019 Private Domicilliary	£ 1,003.28
CIC 15/	/04/2019 Private Domicilliary	£ 1,433.27
CIC 15/	/04/2019 Private Domicilliary	£ 1,639.08
CIC 15/	/04/2019 Private Domicilliary	£ 1,639.08
CIC 15/	/04/2019 Private Domicilliary	£ 5,181.64
CIC 15/	/04/2019 Private Domicilliary	£ 5,486.68
CIC 23/	/04/2019 Payments to Private Contractors	£ 6,564.00
CIC 23/	/04/2019 Payments to Private Contractors	£ 10,018.92
CIC 23/	/04/2019 Payments to Private Contractors	£ 11,629.36
CIC 23/	/04/2019 Payments to Private Contractors	£ 14,271.60
CIC 23/	/04/2019 Payments to Private Contractors	£ 15,486.24
CIC 23/	/04/2019 Payments to Private Contractors	£ 15,790.32
CIC 20/	/05/2019 Payments to Private Contractors	£ 2,630.88
CIC 20/	/05/2019 Payments to Private Contractors	£ 6,564.00
CIC 20/	/05/2019 Payments to Private Contractors	£ 6,882.96
CIC 20/	/05/2019 Payments to Private Contractors	£ 10,018.92
·	·	£ 14,271.60
CIC 20/	/05/2019 Payments to Private Contractors	£ 15,486.24
CIC 20/	/05/2019 Payments to Private Contractors	£ 15,790.32
	· ·	£ 529.21
	· ·	£ 617.40
CIC 24/	•	£ 746.01
CIC 24/	/05/2019 Private Domicilliary	£ 966.55
CIC 24/	/05/2019 Private Domicilliary	£ 1,183.37
	/05/2019 Private Domicilliary	£ 1,481.05
	· ·	£ 5,659.40
	· ·	£ 529.50
·	•	£ 617.39
·	/06/2019 Private Domicilliary	£ 617.40
	•	£ 617.40
	· ·	£ 746.03
	· ·	£ 926.09
	/06/2019 Private Domicilliary	£ 966.25
·	/06/2019 Private Domicilliary	£ 1,183.37
	/06/2019 Private Domicilliary	£ 1,481.05
CIC 06/	/06/2019 Private Domicilliary	£ 2,418.15

CIC	06/06/2019 Private Domicilliary £	3,344.25
CIC	06/06/2019 Private Domicilliary £	5,799.04
CIC	17/06/2019 Payments to Private Contractors £	2,630.88
CIC	17/06/2019 Payments to Private Contractors £	6,564.00
CIC	17/06/2019 Payments to Private Contractors £	6,882.96
CIC	17/06/2019 Payments to Private Contractors £	10,018.92
CIC	17/06/2019 Payments to Private Contractors £	14,271.60
CIC	17/06/2019 Payments to Private Contractors £	15,486.24
CIC	17/06/2019 Payments to Private Contractors £	15,790.32
CIC	18/06/2019 Private Domicilliary £	529.20
CIC	18/06/2019 Private Domicilliary £	529.21
CIC	18/06/2019 Private Domicilliary £	529.21
CIC	18/06/2019 Private Domicilliary £	617.39
CIC	18/06/2019 Private Domicilliary £	617.40
CIC	18/06/2019 Private Domicilliary £	617.40
CIC	18/06/2019 Private Domicilliary £	830.56
CIC	18/06/2019 Private Domicilliary £	830.56
CIC	18/06/2019 Private Domicilliary £	830.56
CIC	18/06/2019 Private Domicilliary £	948.17
CIC	18/06/2019 Private Domicilliary £	966.54
CIC	18/06/2019 Private Domicilliary £	966.55
CIC	18/06/2019 Private Domicilliary £	966.55
CIC	18/06/2019 Private Domicilliary £	1,209.09
CIC	18/06/2019 Private Domicilliary £	1,209.09
CIC	18/06/2019 Private Domicilliary £	1,481.05
CIC	18/06/2019 Private Domicilliary £	1,572.93
CIC	18/06/2019 Private Domicilliary £	1,639.08
CIC	18/06/2019 Private Domicilliary £	5,721.86
CIC	18/06/2019 Private Domicilliary £	6,144.48
CIC	18/06/2019 Private Domicilliary £	6,144.49
CIC	15/07/2019 Payments to Private Contractors £	2,635.36
CIC	15/07/2019 Payments to Private Contractors £	6,882.96
CIC	15/07/2019 Payments to Private Contractors £	11,526.76
CIC	15/07/2019 Payments to Private Contractors £	14,273.84
CIC	15/07/2019 Payments to Private Contractors £	15,488.48
CIC	15/07/2019 Payments to Private Contractors £	15,790.32
CIC	18/07/2019 Private Domicilliary £	
CIC	18/07/2019 Private Domicilliary £	
CIC	18/07/2019 Private Domicilliary £	
CIC	18/07/2019 Private Domicilliary £	
CIC	18/07/2019 Private Domicilliary £	639.22

CIC 18,	/07/2019 Private Domicilliary	£ 639.24
CIC 18,	/07/2019 Private Domicilliary	f 1,008.33
CIC 18,	/07/2019 Private Domicilliary	f 1,008.33
CIC 18,	/07/2019 Private Domicilliary	£ 1,156.72
CIC 18,	/07/2019 Private Domicilliary	£ 1,156.72
CIC 18,	/07/2019 Private Domicilliary	£ 1,575.27
CIC 18,	/07/2019 Private Domicilliary	£ 1,651.37
CIC 18,	/07/2019 Private Domicilliary	£ 5,916.79
CIC 18,	/07/2019 Private Domicilliary	£ 5,958.62
CIC 31,	/07/2019 Private Domicilliary	£ 529.21
CIC 31,	/07/2019 Private Domicilliary	£ 529.21
CIC 31,	/07/2019 Private Domicilliary	£ 529.21
CIC 31,	/07/2019 Private Domicilliary	£ 529.21
CIC 31,	/07/2019 Private Domicilliary	£ 529.21
CIC 31,	/07/2019 Private Domicilliary	£ 547.92
CIC 31,	/07/2019 Private Domicilliary	£ 547.92
CIC 31,	/07/2019 Private Domicilliary	£ 554.93
CIC 31,	/07/2019 Private Domicilliary	£ 554.93
CIC 31,	/07/2019 Private Domicilliary	£ 554.93
	/07/2019 Private Domicilliary	£ 554.93
	/07/2019 Private Domicilliary	£ 554.93
	/07/2019 Private Domicilliary	£ 559.34
CIC 31,	/07/2019 Private Domicilliary	£ 574.56
CIC 31,	/07/2019 Private Domicilliary	£ 574.56
	/07/2019 Private Domicilliary	£ 617.18
	/07/2019 Private Domicilliary	£ 617.38
CIC 31,	/07/2019 Private Domicilliary	£ 617.38
CIC 31,	/07/2019 Private Domicilliary	£ 617.38
CIC 31,	/07/2019 Private Domicilliary	£ 617.38
	/07/2019 Private Domicilliary	f 1,088.23
	/07/2019 Private Domicilliary	£ 1,145.31
	/07/2019 Private Domicilliary	£ 1,150.30
	/07/2019 Private Domicilliary	f 1,150.30
·	/07/2019 Private Domicilliary	f 1,150.30
	/07/2019 Private Domicilliary	f 1,150.30
	/07/2019 Private Domicilliary	f 1,150.30
	/07/2019 Private Domicilliary	f 1,152.92
	/07/2019 Private Domicilliary	f 1,156.72
·	/07/2019 Private Domicilliary	£ 1,183.37
	/07/2019 Private Domicilliary	f 1,183.37
CIC 31,	/07/2019 Private Domicilliary	f 1,183.37

CIC	31/07/2019 Private Domicilliary	£	1,183.37
	31/07/2019 Private Domicilliary	£	1,183.57
CIC	31/07/2019 Private Domicilliary	£	1,521.48
CIC	31/07/2019 Private Domicilliary	£	1,521.48
CIC	31/07/2019 Private Domicilliary	£	1,575.27
CIC	31/07/2019 Private Domicilliary	£	1,679.51
CIC	31/07/2019 Private Domicilliary	£	1,679.51
CIC	31/07/2019 Private Domicilliary	£	1,679.51
CIC	31/07/2019 Private Domicilliary	£	1,731.28
CIC	31/07/2019 Private Domicilliary	£	5,123.06
CIC	31/07/2019 Private Domicilliary	£	5,299.46
CIC	31/07/2019 Private Domicilliary	£	5,361.92
CIC	31/07/2019 Private Domicilliary	£	5,402.36
CIC	31/07/2019 Private Domicilliary	£	5,696.36
CIC	31/07/2019 Private Domicilliary	£	5,810.24
CIC	31/07/2019 Private Domicilliary	£	5,977.66
CIC	31/07/2019 Private Domicilliary	£	547.56
CIC	31/07/2019 Private Domicilliary	£	547.92
CIC	31/07/2019 Private Domicilliary	£	547.92
CIC	31/07/2019 Private Domicilliary	£	559.34
CIC	31/07/2019 Private Domicilliary	£	559.34
	31/07/2019 Private Domicilliary	£	574.56
CIC	31/07/2019 Private Domicilliary	£	616.41
CIC	31/07/2019 Private Domicilliary	£	616.41
CIC	31/07/2019 Private Domicilliary	£	635.42
	31/07/2019 Private Domicilliary	£	639.24
CIC	31/07/2019 Private Domicilliary	£	1,008.33
CIC	31/07/2019 Private Domicilliary	£	1,023.55
CIC	31/07/2019 Private Domicilliary	£	1,084.43
	31/07/2019 Private Domicilliary	£	1,084.43
	31/07/2019 Private Domicilliary	£	1,095.84
	31/07/2019 Private Domicilliary	£	1,095.84
	31/07/2019 Private Domicilliary	£	1,152.92
	31/07/2019 Private Domicilliary	£	1,156.72
	31/07/2019 Private Domicilliary	£	1,731.28
	31/07/2019 Private Domicilliary	£	1,738.89
	31/07/2019 Private Domicilliary	£	1,898.70
	31/07/2019 Private Domicilliary	£	1,898.70
	31/07/2019 Private Domicilliary	£	5,912.97
	31/07/2019 Private Domicilliary	£	6,129.86
CIC	31/07/2019 Private Domicilliary	£	6,186.93

CIC	31/07/2019 Private Domicilliary £	6,186.93
CIC	01/08/2019 Private Domicilliary £	547.90
CIC	01/08/2019 Private Domicilliary £	559.34
CIC	01/08/2019 Private Domicilliary £	574.56
CIC	01/08/2019 Private Domicilliary £	981.69
CIC	01/08/2019 Private Domicilliary £	1,152.92
CIC	01/08/2019 Private Domicilliary £	1,974.80
CIC	01/08/2019 Private Domicilliary £	6,164.10
CIC	12/08/2019 Payments to Private Contractors £	1,446.00
CIC	12/08/2019 Payments to Private Contractors £	2,632.00
CIC	12/08/2019 Payments to Private Contractors £	9,186.56
CIC	12/08/2019 Payments to Private Contractors £	10,395.88
CIC	12/08/2019 Payments to Private Contractors £	14,272.16
CIC	12/08/2019 Payments to Private Contractors £	15,486.80
CIC	12/08/2019 Payments to Private Contractors £	15,790.32
CIC	20/08/2019 Private Domicilliary £	547.92
CIC	20/08/2019 Private Domicilliary £	616.41
CIC	20/08/2019 Private Domicilliary £	639.24
CIC	20/08/2019 Private Domicilliary £	1,103.45
CIC	20/08/2019 Private Domicilliary £	1,338.82
CIC	20/08/2019 Private Domicilliary £	1,892.98
CIC	20/08/2019 Private Domicilliary £	6,422.86
CIC	22/08/2019 Private Domicilliary £	547.92
CIC	22/08/2019 Private Domicilliary £	616.41
CIC	22/08/2019 Private Domicilliary £	639.24
CIC	22/08/2019 Private Domicilliary £	1,111.06
CIC	22/08/2019 Private Domicilliary £	1,350.78
CIC	22/08/2019 Private Domicilliary £	1,898.70
CIC	22/08/2019 Private Domicilliary £	6,654.95
CIC	04/09/2019 Private Domicilliary £	547.92
CIC	04/09/2019 Private Domicilliary £	616.41
CIC	04/09/2019 Private Domicilliary £	639.24
CIC	04/09/2019 Private Domicilliary £	1,095.84
CIC	04/09/2019 Private Domicilliary £	1,350.78
CIC	04/09/2019 Private Domicilliary £	1,898.70
CIC	04/09/2019 Private Domicilliary £	6,361.96
CIC	06/09/2019 Payments to Private Contractors £	1,446.00
CIC	06/09/2019 Payments to Private Contractors £	2,632.00
CIC	06/09/2019 Payments to Private Contractors £	7,287.84
CIC	06/09/2019 Payments to Private Contractors £	10,395.88
CIC	06/09/2019 Payments to Private Contractors £	14,272.16

CIC	06/09/2019	Payments to Private Contractors	£	15,486.80
CIC 0	06/09/2019	Payments to Private Contractors	£	15,790.32
CIC 0	09/09/2019	Private Domicilliary	£	547.92
CIC 0	09/09/2019	Private Domicilliary	£	547.92
CIC 0	09/09/2019	Private Domicilliary	£	616.41
CIC 0	09/09/2019	Private Domicilliary	£	616.41
CIC 0	09/09/2019	Private Domicilliary	£	639.22
CIC 0	09/09/2019	Private Domicilliary	£	639.24
CIC	09/09/2019	Private Domicilliary	£	1,019.74
CIC	09/09/2019	Private Domicilliary	£	1,076.82
CIC	09/09/2019	Private Domicilliary	£	1,350.78
CIC 0	09/09/2019	Private Domicilliary	£	1,350.78
CIC 0	09/09/2019	Private Domicilliary	£	1,868.26
CIC 0	09/09/2019	Private Domicilliary	£	1,898.70
CIC	09/09/2019	Private Domicilliary	£	6,346.74
CIC	09/09/2019	Private Domicilliary	£	6,491.33
CIC 1	16/09/2019	Private Domicilliary	£	574.56
CIC 1	16/09/2019	Private Domicilliary	£	639.24
CIC 1	16/09/2019	Private Domicilliary	£	681.10
CIC 1	16/09/2019	Private Domicilliary	£	1,069.21
CIC 1	16/09/2019	Private Domicilliary	£	1,202.38
CIC 1	16/09/2019	Private Domicilliary	£	1,518.20
CIC 1	16/09/2019	Private Domicilliary	£	5,654.23
CIC 2	27/09/2019	Private Domicilliary	£	574.56
CIC 2	27/09/2019	Private Domicilliary	£	639.24
CIC 2	27/09/2019	Private Domicilliary	£	681.10
CIC 2	27/09/2019	Private Domicilliary	£	1,069.21
CIC 2	27/09/2019	Private Domicilliary	£	1,236.63
CIC 2	27/09/2019	Private Domicilliary	£	1,518.20
CIC 2	27/09/2019	Private Domicilliary	£	5,901.56
CIC 0	01/10/2019	Private Domicilliary	£	547.92
CIC 0	01/10/2019	Private Domicilliary	£	574.56
CIC 0	01/10/2019	Private Domicilliary	£	639.24
CIC 0	01/10/2019	Private Domicilliary	£	639.24
CIC 0	01/10/2019	Private Domicilliary	£	681.10
CIC 0	01/10/2019	Private Domicilliary	£	753.39
CIC 0	01/10/2019	Private Domicilliary	£	787.64
CIC	01/10/2019	Private Domicilliary	£	1,069.21
CIC	01/10/2019	Private Domicilliary	£	1,202.38
CIC	01/10/2019	Private Domicilliary	£	1,274.68
CIC	01/10/2019	Private Domicilliary	£	1,518.20

CIC	01/10/2019 Private Domicilliary £	1,867.49
CIC	01/10/2019 Private Domicilliary £	
CIC	01/10/2019 Private Domicilliary £	6,742.46
CIC	02/10/2019 Private Domicilliary £	547.92
CIC	02/10/2019 Private Domicilliary £	547.92
CIC	02/10/2019 Private Domicilliary £	589.78
CIC	02/10/2019 Private Domicilliary £	589.78
CIC	02/10/2019 Private Domicilliary £	605.00
CIC	02/10/2019 Private Domicilliary £	639.24
CIC	02/10/2019 Private Domicilliary £	639.24
CIC	02/10/2019 Private Domicilliary £	639.24
CIC	02/10/2019 Private Domicilliary £	639.24
CIC	02/10/2019 Private Domicilliary £	681.10
CIC	02/10/2019 Private Domicilliary £	681.10
CIC	02/10/2019 Private Domicilliary £	681.10
CIC	02/10/2019 Private Domicilliary £	753.39
CIC	02/10/2019 Private Domicilliary £	761.00
CIC	02/10/2019 Private Domicilliary £	787.61
CIC	02/10/2019 Private Domicilliary £	814.27
CIC	02/10/2019 Private Domicilliary £	1,069.21
CIC	02/10/2019 Private Domicilliary £	1,221.41
CIC	02/10/2019 Private Domicilliary £	1,244.24
CIC	02/10/2019 Private Domicilliary £	1,297.51
CIC	02/10/2019 Private Domicilliary £	1,297.51
CIC	02/10/2019 Private Domicilliary £	1,518.20
CIC	02/10/2019 Private Domicilliary £	1,518.20
CIC	02/10/2019 Private Domicilliary £	1,830.21
CIC	02/10/2019 Private Domicilliary £	1,844.66
CIC	02/10/2019 Private Domicilliary £	5,833.07
CIC	02/10/2019 Private Domicilliary £	5,871.12
CIC	02/10/2019 Private Domicilliary £	6,411.43
CIC	02/10/2019 Private Domicilliary £	6,441.87
CIC	07/10/2019 Payments to Private Contractors £	1,185.72
CIC	07/10/2019 Payments to Private Contractors £	2,632.00
CIC	07/10/2019 Payments to Private Contractors £	7,287.84
CIC	07/10/2019 Payments to Private Contractors £	•
CIC	07/10/2019 Payments to Private Contractors £	
CIC	07/10/2019 Payments to Private Contractors £	
CIC	07/10/2019 Payments to Private Contractors £	15,790.32
CIC	22/10/2019 Private Domicilliary £	
CIC	22/10/2019 Private Domicilliary £	589.78

CIC	22/10/2019 Private Domicilliary	£	605.00
CIC	22/10/2019 Private Domicilliary	£	605.00
CIC	22/10/2019 Private Domicilliary	£	639.24
CIC	22/10/2019 Private Domicilliary	£	639.24
CIC	22/10/2019 Private Domicilliary	£	684.90
CIC	22/10/2019 Private Domicilliary	£	684.90
CIC	22/10/2019 Private Education Services	£	700.12
CIC	22/10/2019 Private Domicilliary	£	761.00
CIC	22/10/2019 Private Domicilliary	£	1,297.51
CIC	22/10/2019 Private Domicilliary	£	1,327.95
CIC	22/10/2019 Private Domicilliary	£	1,522.00
CIC	22/10/2019 Private Domicilliary	£	1,522.00
CIC	22/10/2019 Private Domicilliary	£	6,403.82
CIC	22/10/2019 Private Domicilliary	£	6,498.94
CIC	05/11/2019 Payments to Private Contractors	£	1,330.32
CIC	05/11/2019 Payments to Private Contractors	£	2,632.00
CIC	05/11/2019 Payments to Private Contractors	£	7,287.84
CIC	05/11/2019 Payments to Private Contractors	£	10,395.88
CIC	05/11/2019 Payments to Private Contractors	£	14,272.16
CIC	05/11/2019 Payments to Private Contractors	£	15,486.80
CIC	05/11/2019 Payments to Private Contractors	£	15,790.32
CIC	12/11/2019 Private Domicilliary	£	525.09
CIC	12/11/2019 Private Domicilliary	£	547.92
CIC	12/11/2019 Private Domicilliary	£	563.14
CIC	12/11/2019 Private Domicilliary	£	604.99
CIC	12/11/2019 Private Domicilliary	£	639.24
CIC	12/11/2019 Private Domicilliary	£	639.24
CIC	12/11/2019 Private Domicilliary	£	681.10
CIC	12/11/2019 Private Domicilliary	£	700.12
CIC	12/11/2019 Private Domicilliary	£	776.22
CIC	12/11/2019 Private Domicilliary	£	1,069.21
CIC	12/11/2019 Private Domicilliary	£	1,202.36
CIC	12/11/2019 Private Domicilliary	£	1,297.51
CIC	12/11/2019 Private Domicilliary	£	1,464.93
CIC	12/11/2019 Private Domicilliary	£	1,522.00
CIC	12/11/2019 Private Domicilliary	£	1,830.21
CIC	12/11/2019 Private Domicilliary	£	5,833.07
CIC	12/11/2019 Private Domicilliary	£	7,035.45
CIC	28/11/2019 Private Domicilliary	£	525.09
CIC	28/11/2019 Private Domicilliary	£	563.14
CIC	28/11/2019 Private Domicilliary	£	605.00

CIC	28/11/2019 Private Domicilliary £	639.24
CIC	28/11/2019 Private Domicilliary £	700.12
CIC	28/11/2019 Private Domicilliary £	1,464.92
CIC	28/11/2019 Private Domicilliary £	1,522.00
CIC	28/11/2019 Private Domicilliary £	7,035.45
CIC	28/11/2019 Private Domicilliary £	525.09
CIC	28/11/2019 Private Domicilliary £	585.97
CIC	28/11/2019 Private Domicilliary £	605.00
CIC	28/11/2019 Private Domicilliary £	605.00
CIC	28/11/2019 Private Domicilliary £	631.63
CIC	28/11/2019 Private Domicilliary £	639.24
CIC	28/11/2019 Private Domicilliary £	639.24
CIC	28/11/2019 Private Domicilliary £	768.61
CIC	28/11/2019 Private Domicilliary £	768.61
CIC	28/11/2019 Private Domicilliary £	768.61
CIC	28/11/2019 Private Domicilliary £	1,464.93
CIC	28/11/2019 Private Domicilliary £	1,495.37
CIC	28/11/2019 Private Domicilliary £	1,525.81
CIC	28/11/2019 Private Domicilliary £	1,643.76
CIC	28/11/2019 Private Domicilliary £	6,788.10
CIC	28/11/2019 Private Domicilliary £	7,126.75
CIC	28/11/2019 Private Domicilliary £	589.00
CIC	28/11/2019 Private Domicilliary £	605.00
CIC	28/11/2019 Private Domicilliary £	616.41
CIC	28/11/2019 Private Domicilliary £	616.41
CIC	28/11/2019 Private Domicilliary £	639.24
CIC	28/11/2019 Private Domicilliary £	639.24
CIC	28/11/2019 Private Domicilliary £	700.12
CIC	28/11/2019 Private Domicilliary £	700.12
CIC	28/11/2019 Private Domicilliary £	768.61
CIC	28/11/2019 Private Domicilliary £	768.61
CIC	28/11/2019 Private Domicilliary £	1,495.36
CIC	28/11/2019 Private Domicilliary £	1,495.37
CIC	28/11/2019 Private Domicilliary £	1,643.76
CIC	28/11/2019 Private Domicilliary £	1,643.76
CIC	28/11/2019 Private Domicilliary £	
CIC	28/11/2019 Private Domicilliary £	7,409.10
CIC	02/12/2019 Payments to Private Contractors £	
CIC	02/12/2019 Payments to Private Contractors £	
CIC	02/12/2019 Payments to Private Contractors £	
CIC	02/12/2019 Payments to Private Contractors £	
-		-,

CIC	02/12/2019 Payments to Private Contractors	£	14,272.16
CIC	02/12/2019 Payments to Private Contractors	£	15,486.80
CIC	02/12/2019 Payments to Private Contractors	£	15,790.32
CIC	23/12/2019 Payments to Private Contractors	£	1,330.32
CIC	23/12/2019 Payments to Private Contractors	£	2,632.00
CIC	23/12/2019 Payments to Private Contractors	£	7,287.84
CIC	23/12/2019 Payments to Private Contractors	£	10,262.64
CIC	23/12/2019 Payments to Private Contractors	£	14,272.16
CIC	23/12/2019 Payments to Private Contractors	£	15,486.80
CIC	23/12/2019 Payments to Private Contractors	£	15,790.32
CIC	10/01/2020 Private Domicilliary	£	589.78
CIC	10/01/2020 Private Domicilliary	£	589.78
CIC	10/01/2020 Private Domicilliary	£	624.02
CIC	10/01/2020 Private Domicilliary	£	639.24
CIC	10/01/2020 Private Domicilliary	£	639.24
CIC	10/01/2020 Private Domicilliary	£	639.24
CIC	10/01/2020 Private Domicilliary	£	662.07
CIC	10/01/2020 Private Domicilliary	£	700.12
CIC	10/01/2020 Private Domicilliary	£	700.12
CIC	10/01/2020 Private Domicilliary	£	776.22
CIC	10/01/2020 Private Domicilliary	£	776.22
CIC	10/01/2020 Private Domicilliary	£	1,263.26
CIC	10/01/2020 Private Domicilliary	£	1,327.95
CIC	10/01/2020 Private Domicilliary	£	1,327.95
CIC	10/01/2020 Private Domicilliary	£	1,544.83
CIC	10/01/2020 Private Domicilliary	£	1,643.76
CIC	10/01/2020 Private Domicilliary	£	1,643.76
CIC	10/01/2020 Private Domicilliary	£	2,165.05
CIC	10/01/2020 Private Domicilliary	£	7,267.55
CIC	10/01/2020 Private Domicilliary	£	7,290.38
CIC	10/01/2020 Private Domicilliary	£	7,305.60
CIC	27/01/2020 Payments to Private Contractors	£	2,632.00
CIC	27/01/2020 Payments to Private Contractors	£	7,287.84
CIC	27/01/2020 Payments to Private Contractors	£	10,262.64
CIC	27/01/2020 Payments to Private Contractors	£	14,272.16
CIC	27/01/2020 Payments to Private Contractors	£	15,486.80
CIC	27/01/2020 Payments to Private Contractors	£	15,790.32
CIC	05/02/2020 Private Domicilliary	£	589.78
CIC	05/02/2020 Private Domicilliary	£	639.24
CIC	05/02/2020 Private Domicilliary	£	700.12
CIC	05/02/2020 Private Domicilliary	£	776.22

CIC	05/02/2020 Private Domicilliary £	1,335.54
CIC	05/02/2020 Private Domicilliary £	2,165.05
CIC	05/02/2020 Private Domicilliary £	7,002.72
CIC	07/02/2020 Private Domicilliary £	525.09
CIC	07/02/2020 Private Domicilliary £	544.10
CIC	07/02/2020 Private Domicilliary £	589.76
CIC	07/02/2020 Private Domicilliary £	639.24
CIC	07/02/2020 Private Domicilliary £	639.24
CIC	07/02/2020 Private Domicilliary £	772.42
CIC	07/02/2020 Private Domicilliary £	772.42
CIC	07/02/2020 Private Domicilliary £	776.22
CIC	07/02/2020 Private Domicilliary £	776.22
CIC	07/02/2020 Private Domicilliary £	1,095.84
CIC	07/02/2020 Private Domicilliary £	1,149.11
CIC	07/02/2020 Private Domicilliary £	1,982.41
CIC	07/02/2020 Private Domicilliary £	1,982.41
CIC	07/02/2020 Private Domicilliary £	6,915.21
CIC	07/02/2020 Private Domicilliary £	7,006.53
CIC	13/02/2020 Private Domicilliary £	639.24
CIC	13/02/2020 Private Domicilliary £	639.24
CIC	13/02/2020 Private Domicilliary £	726.76
CIC	13/02/2020 Private Domicilliary £	776.22
CIC	13/02/2020 Private Domicilliary £	776.22
CIC	13/02/2020 Private Domicilliary £	802.86
CIC	13/02/2020 Private Domicilliary £	1,141.50
CIC	13/02/2020 Private Domicilliary £	1,145.31
CIC	13/02/2020 Private Domicilliary £	1,982.40
CIC	13/02/2020 Private Domicilliary £	2,032.63
CIC	13/02/2020 Private Domicilliary £	6,508.83
CIC	13/02/2020 Private Domicilliary £	6,926.62
CIC	19/02/2020 Private Domicilliary £	639.24
CIC	19/02/2020 Private Domicilliary £	772.42
CIC	19/02/2020 Private Domicilliary £	776.22
CIC	19/02/2020 Private Domicilliary £	1,141.50
CIC	19/02/2020 Private Domicilliary £	2,032.63
CIC	19/02/2020 Private Domicilliary £	6,439.58
CIC	24/02/2020 Payments to Private Contractors £	2,632.00
CIC	24/02/2020 Payments to Private Contractors £	7,287.84
CIC	24/02/2020 Payments to Private Contractors £	10,262.64
CIC	24/02/2020 Payments to Private Contractors £	14,272.16
CIC	24/02/2020 Payments to Private Contractors £	15,486.80

CIC	24/02/2020 Payments to Private Contractors	£	15,790.32
CIC	26/02/2020 Private Domicilliary	£	506.07
CIC	26/02/2020 Private Domicilliary	£	547.92
CIC	26/02/2020 Private Domicilliary	£	620.22
CIC	26/02/2020 Private Domicilliary	£	620.22
CIC	26/02/2020 Private Domicilliary	£	639.24
CIC	26/02/2020 Private Domicilliary	£	639.24
CIC	26/02/2020 Private Domicilliary	£	776.22
CIC	26/02/2020 Private Domicilliary	£	776.22
CIC	26/02/2020 Private Domicilliary	£	1,141.50
CIC	26/02/2020 Private Domicilliary	£	1,141.50
CIC	26/02/2020 Private Domicilliary	£	1,171.94
CIC	26/02/2020 Private Domicilliary	£	2,256.36
CIC	26/02/2020 Private Domicilliary	£	2,317.25
CIC	26/02/2020 Private Domicilliary	£	6,798.00
CIC	26/02/2020 Private Domicilliary	£	6,801.81
Ciceley Commercials Ltd	10/05/2019 Subcontracted Repairs	£	560.70
Ciceley Commercials Ltd	28/05/2019 Direct Materials	£	830.05
Ciceley Commercials Ltd	28/05/2019 Stock Purchases	£	819.09
Ciceley Commercials Ltd	25/06/2019 Direct Materials	£	891.03
Ciceley Commercials Ltd	11/09/2019 Direct Materials	£	546.55
Ciceley Commercials Ltd	19/09/2019 Stock Purchases	£	641.86
Ciceley Commercials Ltd	20/09/2019 Direct Materials	£	723.84
Ciceley Commercials Ltd	14/10/2019 Direct Materials	£	561.00
Ciceley Commercials Ltd	18/10/2019 Stock Purchases	£	577.34
Ciceley Commercials Ltd	05/11/2019 Stock Purchases	£	614.72
Ciceley Commercials Ltd	05/11/2019 Direct Materials	£	885.70
Ciceley Commercials Ltd	13/12/2019 Stock Purchases	£	695.42
Ciceley Commercials Ltd	07/01/2020 Stock Purchases	£	528.63
Ciceley Commercials Ltd	21/01/2020 Direct Materials	£	730.79
CIPFA	17/06/2019 Conferences	£	590.00
CIPFA	08/10/2019 Professional Fees	£	5,075.00
CIPFA	11/12/2019 GF Capital Expenditure	£	1,495.00
CIPFA	05/02/2020 Subscriptions	£	3,715.00
CIPFA Business Ltd	17/04/2019 Subscriptions	£	1,495.00
CIPFA Business Ltd	02/09/2019 Subscriptions	£	1,645.00
CIPFA Business Ltd	04/09/2019 Subscriptions	£	700.00
CIPFA Business Ltd	07/01/2020 Conferences	£	735.00
CIPFA Business Ltd	07/02/2020 Professional Fees	£	1,850.00
CIPFA Business Ltd	07/02/2020 Professional Fees	£	4,500.00
CIPFA Business Ltd	07/02/2020 Professional Fees	£	6,300.00

CIPFA Business Ltd	07/02/2020 Professional Fees	£	7,075.00
CIPFA Business Ltd	11/02/2020 Subscriptions	£	1,570.00
Circle North West Ltd	04/04/2019 HRA Programmed Works	£	2,540.00
Citizens Advice Service In The Borough Of Wigan	09/04/2019 Payments to Voluntary Organisations	£	12,684.75
Citizens Advice Service In The Borough Of Wigan	31/05/2019 Payments to Voluntary Organisations	£	111,558.00
Citizens Advice Service In The Borough Of Wigan	11/07/2019 Payments to Voluntary Organisations	£	12,684.75
Citizens Advice Service In The Borough Of Wigan	24/07/2019 Payments to Voluntary Organisations	£	111,558.00
Citizens Advice Service In The Borough Of Wigan	28/08/2019 Equipment Furniture & Materials	£	1,485.34
Citizens Advice Service In The Borough Of Wigan	10/10/2019 Payments to Voluntary Organisations	£	12,684.75
Citizens Advice Service In The Borough Of Wigan	09/01/2020 Payments to Voluntary Organisations	£	111,558.00
Citizens Advice Service In The Borough Of Wigan	09/01/2020 Payments to Voluntary Organisations	£	111,558.00
Citizens Advice Service In The Borough Of Wigan	20/01/2020 Payments to Voluntary Organisations	£	12,684.75
Citron Hygiene UK Ltd	05/11/2019 Hired & Contracted Services	£	756.21
Citron Hygiene UK Ltd	12/11/2019 Hired & Contracted Services	£	715.65
Citron Hygiene UK Ltd	21/01/2020 Hired & Contracted Services	£	756.21
Citron Hygiene UK Ltd	31/01/2020 Equipment Furniture & Materials	£	715.65
City Health Care Partnership CIC	05/04/2019 Payments to Voluntary Organisations	£	116,664.25
City Health Care Partnership CIC	23/05/2019 Professional Fees	£	3,490.75
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	2,780.00
City Health Care Partnership CIC	19/06/2019 Professional Fees	£	3,490.75
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	3,685.47
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	3,701.19
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	3,977.49
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	5,447.45
City Health Care Partnership CIC	19/06/2019 Equipment Furniture & Materials	£	6,037.80
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	6,461.34
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	116,664.25
City Health Care Partnership CIC	19/06/2019 Payments to Voluntary Organisations	£	116,664.25
City Health Care Partnership CIC	03/07/2019 Payments to Voluntary Organisations	£	116,664.25
City Health Care Partnership CIC	11/07/2019 Payments to Voluntary Organisations	£	2,792.00
City Health Care Partnership CIC	08/08/2019 Professional Fees	£	1,576.47
City Health Care Partnership CIC	13/08/2019 Payments to Voluntary Organisations	£	5,021.16
City Health Care Partnership CIC	15/10/2019 Payments to Voluntary Organisations	£	4,299.80
City Health Care Partnership CIC	15/10/2019 Payments to Voluntary Organisations	£	4,447.56
City Health Care Partnership CIC	15/10/2019 Payments to Voluntary Organisations	£	150,813.25
City Health Care Partnership CIC	15/10/2019 Payments to Voluntary Organisations	£	150,813.25
City Health Care Partnership CIC	15/10/2019 Payments to Voluntary Organisations	£	150,813.25
City Health Care Partnership CIC	13/11/2019 Payments to Voluntary Organisations	£	4,016.83
City Health Care Partnership CIC	13/11/2019 Payments to Voluntary Organisations	£	150,813.25
City Health Care Partnership CIC	06/01/2020 Payments to Voluntary Organisations	£	150,813.25
City Health Care Partnership CIC	14/02/2020 Payments to Voluntary Organisations	£	5,285.57

City Health Care Partnership CIC	28/02/2020	Payments to Voluntary Organisations	£	150,813.25
Civic Conferences Ltd	29/11/2019	Conferences	£	3,000.00
Civica Uk Ltd	17/04/2019	Computer Software (Licences & Maintenance)	£	7,330.00
Civica Uk Ltd		Professional Fees	£	4,883.85
Civica Uk Ltd	22/05/2019	Computer Equipment	£	5,000.00
Civica Uk Ltd	04/06/2019	Printing & Stationery Supplies	£	2,196.30
Civica Uk Ltd	06/06/2019	Professional Fees	£	1,750.00
Civica Uk Ltd	11/06/2019	Equipment Furniture & Materials	£	1,450.53
Civica Uk Ltd	02/07/2019	Computer Equipment	£	7,250.00
Civica Uk Ltd	09/07/2019	Computer Equipment	£	500.00
Civica Uk Ltd	15/07/2019	Computer Software (Licences & Maintenance)	£	15,175.00
Civica Uk Ltd	30/07/2019	Computer Software (Licences & Maintenance)	£	15,133.72
Civica Uk Ltd	06/08/2019	Computer Software (Licences & Maintenance)	£	2,377.82
Civica Uk Ltd	06/08/2019	Computer Software (Licences & Maintenance)	£	9,511.31
Civica Uk Ltd	20/08/2019	Computer Software (Licences & Maintenance)	£	8,199.42
Civica Uk Ltd	09/09/2019	Computer Equipment	£	5,725.31
Civica Uk Ltd		Equipment Furniture & Materials	£	1,000.00
Civica Uk Ltd	01/10/2019	Computer Software (Licences & Maintenance)	£	1,500.00
Civica Uk Ltd	13/12/2019	Computer Equipment	£	15,400.00
Civica Uk Ltd	20/12/2019	Professional Fees	£	4,295.61
Civica Uk Ltd	24/12/2019	Computer Software (Licences & Maintenance)	£	30,189.22
Civica Uk Ltd		Hired & Contracted Services	£	18,142.48
Civica Uk Ltd	22/01/2020	Computer Equipment	£	512.00
Civica Uk Ltd	24/01/2020	Equipment Furniture & Materials	£	1,068.26
Civica Uk Ltd	04/02/2020	Hired & Contracted Services	£	539.12
Civica Uk Ltd	04/02/2020	Hired & Contracted Services	£	794.80
Civica Uk Ltd	04/02/2020		£	2,395.77
Civica Uk Ltd	04/02/2020	Hired & Contracted Services	£	4,625.35
Civica Uk Ltd	25/02/2020	Equipment Furniture & Materials	£	666.67
Civica Uk Ltd	25/02/2020	Equipment Furniture & Materials	£	19,000.00
Civica Uk Ltd	26/02/2020	,	£	11,500.00
Cleapss School Science Service		Grants to External Bodies	£	6,706.54
Clear Channel UK Ltd	29/01/2020	,	£	1,218.00
Clear Channel UK Ltd	29/01/2020	,	£	2,502.00
Clear Channel UK Ltd	28/02/2020	• •	£	885.00
Clear Channel UK Ltd	02/03/2020	• •	£	8,400.00
Clear Outcomes Consultancy Ltd		Professional Fees	£	2,397.00
Clear Outcomes Consultancy Ltd		Professional Fees	£	2,298.00
Clear Outcomes Consultancy Ltd		Professional Fees	£	2,724.00
Clear Skies Software	13/08/2019	• •	£	2,200.00
Clear Skies Software	05/11/2019	Computer Software (Licences & Maintenance)	£	2,200.00

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CLES Ltd		Professional Fees	£	1,200.00
CLES Ltd		Professional Fees	£	9,607.50
CLES Ltd		Professional Fees	£	5,000.00
Cleveland Land Services (Guisborough) Limited		GF Capital Expenditure	£	101,270.66
Cleveland Land Services (Guisborough) Limited		GF Capital Expenditure	£	21,034.18
Cleveland Land Services (Guisborough) Limited		GF Capital Expenditure	£	2,019.94
CLK transport Solutions LTD		Equipment Furniture & Materials	£	520.00
CLK transport Solutions LTD		Payments to Private Contractors	£	792.00
CLK transport Solutions LTD		Payments to Private Contractors	£	15,580.00
CLK transport Solutions LTD	25/04/2019	Payments to Private Contractors	£	16,616.00
CLK transport Solutions LTD	14/05/2019	Payments to Private Contractors	£	15,371.00
CLK transport Solutions LTD	28/05/2019	Payments to Private Contractors	£	704.00
CLK transport Solutions LTD	13/06/2019	Payments to Private Contractors	£	14,830.00
CLK transport Solutions LTD	25/06/2019	Payments to Private Contractors	£	660.00
CLK transport Solutions LTD	22/07/2019	Payments to Private Contractors	£	14,872.00
CLK transport Solutions LTD	25/07/2019	Payments to Private Contractors	£	880.00
CLK transport Solutions LTD	06/08/2019	Payments to Private Contractors	£	880.00
CLK transport Solutions LTD	06/08/2019	Payments to Private Contractors	£	17,039.00
CLK transport Solutions LTD	09/09/2019	Payments to Private Contractors	£	528.00
CLK transport Solutions LTD	12/09/2019	Payments to Private Contractors	£	14,890.00
CLK transport Solutions LTD	07/10/2019	Payments to Private Contractors	£	15,199.00
CLK transport Solutions LTD	10/10/2019	Payments to Private Contractors	£	968.00
CLK transport Solutions LTD	14/11/2019	Payments to Private Contractors	£	836.00
CLK transport Solutions LTD	15/11/2019	Payments to Private Contractors	£	16,443.00
CLK transport Solutions LTD	12/12/2019	Payments to Private Contractors	£	15,447.00
CLK transport Solutions LTD		Payments to Private Contractors	£	880.00
CLK transport Solutions LTD		Payments to Private Contractors	£	13,634.00
CLK transport Solutions LTD	13/01/2020	Equipment Furniture & Materials	£	920.00
CLK transport Solutions LTD	· · · · · · · · · · · · · · · · · · ·	Payments to Private Contractors	£	792.00
CLK transport Solutions LTD	06/02/2020	Equipment Furniture & Materials	£	1,410.00
CLK transport Solutions LTD	13/02/2020	Payments to Private Contractors	£	924.00
CLK transport Solutions LTD	18/02/2020	Payments to Private Contractors	£	14,701.00
Close Circuit Security Services Ltd	26/04/2019	Equipment Furniture & Materials	£	2,241.53
Close Circuit Security Services Ltd		Equipment Furniture & Materials	£	1,352.97
Close Circuit Security Services Ltd		GF Capital Expenditure	£	4,647.98
Close Circuit Security Services Ltd		HRA Day to Day Responsive Repairs	£	570.97
Close Circuit Security Services Ltd		HRA Day to Day Responsive Repairs	£	3,424.90
CLOSED - 26th Leigh Brownies & Guides		Grants to External Bodies	£	697.00
CLOSED - Advinia Care Homes Ltd		Respite Care	£	27,900.00
CLOSED - Advinia Care Homes Ltd		Respite Care	£	126,900.00
CLOSED - Ashton, Wigan & District YMCA		Nursery Grant Payments	£	1,881.00
,,	_5, 5_, 2020		_	2,301.00

CLOSED Ashton Wiggs & District VAACA	06/02/2020 Nursery Grant Payments	C	1,567.50
CLOSED - Ashton, Wigan & District YMCA CLOSED - Aurora Beechkeys T/A Beechkeys Ltd	02/05/2019 Private Education Services	£	1,367.30
CLOSED - Aurora Beechkeys T/A Beechkeys Ltd	02/05/2019 Private Education Services	£	14,256.67
CLOSED - Aurora Beechkeys T/A Beechkeys Ltd	02/05/2019 Private Education Services	£	14,256.67
• • •	02/05/2019 Private Education Services	£	14,256.67
CLOSED - Aurora Beechkeys T/A Beechkeys Ltd CLOSED - Aurora Beechkeys T/A Beechkeys Ltd	02/05/2019 Private Education Services	£	14,256.67
	14/05/2019 Private Education Services	£	12,678.00
CLOSED - Aurora Beechkeys T/A Beechkeys Ltd CLOSED - Blackburns Metals Ltd		£	680.00
CLOSED - Blackburns Metals Ltd		£	2,376.00
CLOSED - Blackburns Metals Ltd	02/05/2019 Agresso Warehouse Control Account 08/07/2019 Agresso Warehouse Control Account	£	735.00
		£	680.00
CLOSED - Blackburns Metals Ltd	09/09/2019 Agresso Warehouse Control Account		
CLOSED - Blackburns Metals Ltd	09/09/2019 Agresso Warehouse Control Account	£	735.00
CLOSED - Build Materials UK Limited	04/04/2019 Agresso Warehouse Control Account		1,425.00
CLOSED - Build Materials UK Limited	04/04/2019 Agresso Warehouse Control Account	£	1,770.00
CLOSED - Build Materials UK Limited	25/04/2019 Agresso Warehouse Control Account	£	853.20
CLOSED - Build Materials UK Limited	25/04/2019 Agresso Warehouse Control Account	£	1,130.00
CLOSED - Build Materials UK Limited	25/04/2019 Agresso Warehouse Control Account	£	1,155.00
CLOSED - Build Materials UK Limited	25/04/2019 Agresso Warehouse Control Account	£	1,350.00
CLOSED - Build Materials UK Limited	03/06/2019 Agresso Warehouse Control Account	£	1,800.00
CLOSED - Build Materials UK Limited	02/07/2019 Agresso Warehouse Control Account	£	1,800.00
CLOSED - Byou +	05/08/2019 Payments to Voluntary Organisations	£	7,224.38
CLOSED - C365 Cloud	14/06/2019 Computer Equipment	£	1,500.00
CLOSED - Community First Academy Trust T/A Rose Bridge Academy	29/05/2019 Payments to Private Contractors	£	2,112.50
CLOSED - D Bardsley	15/05/2019 Subcontracted Repairs	£	555.12
CLOSED - D Bardsley	15/05/2019 Subcontracted Repairs	£	978.71
CLOSED - D Bardsley	15/05/2019 Subcontracted Repairs	£	3,617.20
CLOSED - Leigh CE Primary School - The Wings Trust	26/04/2019 Equipment Furniture & Materials	£	14,275.11
CLOSED - Leigh CE Primary School - The Wings Trust	24/05/2019 Internal Education Services	£	7,166.00
CLOSED - Leigh CE Primary School - The Wings Trust	03/06/2019 Internal Education Services	£	3,710.00
CLOSED - Little Giggles Private Day Nursery Ltd	25/02/2020 Nursery Grant Payments	£	3,166.02
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	558.40
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	558.40
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	614.24
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	781.76
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	893.44
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,116.80
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,172.64
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,172.64
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,172.64
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,172.64
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,749.48

CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,758.96
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	1,898.56
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	2,233.60
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	2,368.80
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	2,368.80
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	2,512.80
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	2,568.64
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	3,573.76
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	3,908.80
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	4,188.00
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	4,802.24
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	5,863.20
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	6,128.44
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	6,868.32
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	7,133.56
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	7,817.60
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	8,104.32
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	8,359.68
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	9,383.11
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	18,744.96
CLOSED - North West Community Services Ltd	23/04/2019 Payments to Private Contractors	£	28,493.12
Closed - Northgate Arinso UK Limited	11/07/2019 Computer Software (Licences & Maintenance)	£	5,425.00
Closed - Northgate Arinso UK Limited	11/07/2019 Computer Software (Licences & Maintenance)	£	19,748.45
CLOSED - OCS Group UK Ltd T/A Cannon	23/04/2019 Hired & Contracted Services	£	715.65
CLOSED - OCS Group UK Ltd T/A Cannon	23/04/2019 Hired & Contracted Services	£	756.21
CLOSED - OCS Group UK Ltd T/A Cannon	12/07/2019 Hired & Contracted Services	£	715.65
CLOSED - OCS Group UK Ltd T/A Cannon	16/07/2019 Hired & Contracted Services	£	756.21
CLOSED - OCS Group UK Ltd T/A Cannon	05/08/2019 Waste and Recycling	£	1,103.96
CLOSED - Orchard Care t/a St Helens Hall and Lodge	03/01/2020 Permanent Care	£	2,316.00
CLOSED - Springwood Primary School	09/08/2019 Payments to Other Local Authorities	£	4,156.00
CLOSED - Springwood Primary School	09/08/2019 Payments to Other Local Authorities	£	4,156.00
CLOSED - Springwood Primary School	09/08/2019 Payments to Other Local Authorities	£	5,937.00
CLOSED - Springwood Primary School	09/08/2019 Payments to Other Local Authorities	£	5,937.00
CLOSED - Springwood Primary School	09/08/2019 Payments to Other Local Authorities	£	13,181.00
CLOSED - Springwood Primary School	15/08/2019 Payments to Other Local Authorities	£	9,974.00
CLOSED - Springwood Primary School	15/08/2019 Payments to Other Local Authorities	£	9,974.00
CLOSED - The Shaw Education Trust	14/02/2020 Internal Education Services	£	600.00
CLOSED - The Shaw Education Trust	17/02/2020 Internal Education Services	£	3,690.00
CLOSED - The Westleigh School - The Shaw Education Trust	21/11/2019 Internal Education Services	£	7,833.00
CLOSED - Westleigh Methodist Primary School	07/05/2019 Internal Education Services	£	2,110.81
CLOSED - Wolsey House (Heathcotes)	11/11/2019 Permanent Care	£	35,236.11

CLOSED-Woodfold Fledglings	11/04/2019	Nursery Grant Payments	£	29,599.32
CLOSED-Woodfold Fledglings		Nursery Grant Payments	£	7,399.82
CLOSED-Woodfold Fledglings	09/07/2019	Nursery Grant Payments	£	617.50
Closomat Ltd	17/04/2019	Aids and Adaptations	£	3,835.00
Cloud Dialogs		Payments to Private Contractors	£	3,000.00
Cloud4 Computers Ltd	09/01/2020	Grants to External Bodies	£	1,000.00
CLUDO UK Ltd	16/01/2020	Computer Software (Licences & Maintenance)	£	3,700.00
Clunans Ltd	20/12/2019	Insurance Work and Claims	£	3,000.00
Clyde & CO LLP	11/12/2019	GF Capital Expenditure	£	1,980.00
Coaching Culture Ltd	09/09/2019	Professional Fees	£	2,500.00
Coaching Culture Ltd	24/09/2019	Subscriptions	£	2,500.00
Coaching Culture Ltd	10/01/2020	Professional Fees	£	1,000.00
Coaching Works 4 Me Ltd	08/04/2019	Professional Fees	£	1,300.00
Coaching Works 4 Me Ltd	10/04/2019	Professional Fees	£	1,300.00
Coaching Works 4 Me Ltd	18/04/2019	Professional Fees	£	650.00
Coaching Works 4 Me Ltd	26/04/2019	Professional Fees	£	500.00
Coaching Works 4 Me Ltd	10/05/2019	Professional Fees	£	1,950.00
Coaching Works 4 Me Ltd	16/05/2019	Professional Fees	£	2,600.00
Coaching Works 4 Me Ltd	31/07/2019	Professional Fees	£	650.00
Coaching Works 4 Me Ltd	19/12/2019	Professional Fees	£	4,875.00
Coaching Works 4 Me Ltd	06/02/2020	Professional Fees	£	4,875.00
Coaching Works 4 Me Ltd	25/02/2020	Equipment Furniture & Materials	£	850.00
Coal Ind Social Welfare Organisation	06/08/2019	Ground Rent	£	599.52
Cobden House Chambers	13/01/2020	Professional Fees	£	1,200.00
Cobden House Chambers	04/02/2020	Professional Fees	£	1,000.00
Cobden House Chambers	26/02/2020	Professional Fees	£	510.00
Colas Ltd	07/05/2019	GF Capital Expenditure	£	13,311.33
Colas Ltd	11/07/2019	Agresso Warehouse Control Account	£	945.12
Colas Ltd	22/07/2019	GF Capital Expenditure	£	76,646.74
Colas Ltd	29/08/2019	GF Capital Expenditure	£	2,015.84
Colas Ltd	10/10/2019	Equipment Furniture & Materials	£	1,212.20
Colas Ltd	26/02/2020	Subcontracted Repairs	£	6,263.74
Colas Ltd	26/02/2020	Subcontracted Repairs	£	13,138.07
Colas Ltd	26/02/2020	Subcontracted Repairs	£	16,673.46
Cole Lettings	08/05/2019	Payments to Private Contractors	£	1,000.00
Colin Frost T/A C & K Taxis	08/04/2019	Home To School	£	5,645.00
Colin Frost T/A C & K Taxis		Home To School	£	3,245.00
Colin Frost T/A C & K Taxis	03/06/2019	Home To School	£	5,300.00
Colin Frost T/A C & K Taxis	10/07/2019	Home To School	£	6,300.00
Colin Frost T/A C & K Taxis	11/07/2019	Home To School	£	6,300.00
Colin Frost T/A C & K Taxis	31/07/2019	Home To School	£	4,725.00

Colin Frost T/A C & K Taxis	10/10/2019 Home To School	£	7,295.00
Colin Frost T/A C & K Taxis	13/11/2019 Home To School	£	7,492.00
Colin Frost T/A C & K Taxis	24/12/2019 Home To School	£	9,118.00
Colin Frost T/A C & K Taxis	08/01/2020 Home To School	£	6,062.00
Colin Frost T/A C & K Taxis	19/02/2020 Home To School	£	7,651.00
Collier's Croft	01/04/2019 Permanent Care	£	1,920.00
Collier's Croft	01/04/2019 Permanent Care	£	1,980.00
Collier's Croft	01/04/2019 Permanent Care	£	2,224.00
Collier's Croft	26/04/2019 Permanent Care	£	1,920.00
Collier's Croft	26/04/2019 Permanent Care	£	1,980.00
Collier's Croft	26/04/2019 Permanent Care	£	2,224.00
Collier's Croft	28/05/2019 Permanent Care	£	1,920.00
Collier's Croft	28/05/2019 Permanent Care	£	2,189.00
Collier's Croft	28/05/2019 Permanent Care	£	2,224.00
Collier's Croft	25/06/2019 Respite Care	£	570.28
Collier's Croft	25/06/2019 Permanent Care	£	1,920.00
Collier's Croft	25/06/2019 Permanent Care	£	2,056.00
Collier's Croft	25/06/2019 Permanent Care	£	2,224.00
Collier's Croft	25/06/2019 Respite Care	£	2,564.14
Collier's Croft	23/07/2019 Respite Care	£	909.86
Collier's Croft	23/07/2019 Permanent Care	£	1,920.00
Collier's Croft	23/07/2019 Permanent Care	£	2,056.00
Collier's Croft	23/07/2019 Permanent Care	£	2,224.00
Collier's Croft	19/08/2019 Permanent Care	£	1,950.85
Collier's Croft	19/08/2019 Permanent Care	£	2,056.00
Collier's Croft	19/08/2019 Permanent Care	£	2,224.00
Collier's Croft	19/08/2019 Respite Care	£	2,977.71
Collier's Croft	17/09/2019 Permanent Care	£	1,936.00
Collier's Croft	17/09/2019 Permanent Care	£	2,056.00
Collier's Croft	17/09/2019 Permanent Care	£	2,224.00
Collier's Croft	14/10/2019 Permanent Care	£	2,056.00
Collier's Croft	14/10/2019 Permanent Care	£	2,493.15
Collier's Croft	14/10/2019 Permanent Care	£	2,937.00
Collier's Croft	11/11/2019 Permanent Care	£	2,000.00
Collier's Croft	11/11/2019 Permanent Care	£	2,056.00
Collier's Croft	11/11/2019 Permanent Care	£	2,316.00
Collier's Croft	09/12/2019 Permanent Care	£	2,000.00
Collier's Croft	09/12/2019 Permanent Care	£	2,056.00
Collier's Croft	09/12/2019 Permanent Care	£	2,316.00
Collier's Croft	03/01/2020 Permanent Care	£	2,000.00
Collier's Croft	03/01/2020 Permanent Care	£	2,056.00

Collier's Croft	03/01/2020 Permanent Care	£	2,316.00
Collier's Croft	03/02/2020 Permanent Care	£	2,000.00
Collier's Croft	03/02/2020 Permanent Care	£	2,056.00
Collier's Croft	03/02/2020 Permanent Care	£	2,316.00
Collins & Darwell Ltd	10/05/2019 Equipment Furniture & Materials	£	1,961.67
Collins & Darwell Ltd	13/12/2019 Equipment Furniture & Materials	£	550.00
Collins & Darwell Ltd	09/01/2020 Grants to External Bodies	£	1,500.00
Collins Containers Limited	07/05/2019 Hired & Contracted Services	£	905.00
Combined Care Services	28/10/2019 Private Day Care	£	585.90
Combined Care Services	12/11/2019 Private Day Care	£	558.00
Combined Care Services	18/11/2019 Private Day Care	£	599.85
Community Circles	12/04/2019 Payments to Voluntary Organisations	£	16,000.00
Community Circles	23/04/2019 Payments to Voluntary Organisations	£	9,950.00
Community Circles	13/09/2019 Payments to Voluntary Organisations	£	16,000.00
Community Circles	27/09/2019 Payments to Voluntary Organisations	£	9,950.00
Community Circles	02/12/2019 Payments to Voluntary Organisations	£	16,000.00
Community Circles	06/12/2019 Payments to Voluntary Organisations	£	9,950.00
Community Circles	23/01/2020 Payments to Voluntary Organisations	£	16,000.00
Community Circles	03/02/2020 Payments to Voluntary Organisations	£	9,950.00
Community First Academy Trust T/A Platt Bridge Community School	09/04/2019 Hired & Contracted Services	£	79,813.55
Community First Academy Trust T/A Platt Bridge Community School	30/04/2019 Payments to Voluntary Organisations	£	2,000.00
Community First Academy Trust T/A Platt Bridge Community School	24/05/2019 Internal Education Services	£	9,346.00
Community First Academy Trust T/A Platt Bridge Community School	28/05/2019 Internal Education Services	£	55,762.00
Community First Academy Trust T/A Platt Bridge Community School	19/06/2019 Hired & Contracted Services	£	79,813.55
Community First Academy Trust T/A Platt Bridge Community School	26/06/2019 Education, Training, Exam Fees	£	553.00
Community First Academy Trust T/A Platt Bridge Community School	03/07/2019 Professional Fees	£	1,350.00
Community First Academy Trust T/A Platt Bridge Community School	18/07/2019 Internal Education Services	£	834.00
Community First Academy Trust T/A Platt Bridge Community School	25/07/2019 Nursery Grant Payments	£	1,995.00
Community First Academy Trust T/A Platt Bridge Community School	25/07/2019 Nursery Grant Payments	£	2,894.00
Community First Academy Trust T/A Platt Bridge Community School	25/07/2019 Nursery Grant Payments	£	20,483.00
Community First Academy Trust T/A Platt Bridge Community School	25/07/2019 Nursery Grant Payments	£	29,406.00
Community First Academy Trust T/A Platt Bridge Community School	25/07/2019 Nursery Grant Payments	£	58,297.00
Community First Academy Trust T/A Platt Bridge Community School	29/07/2019 Internal Education Services	£	24,100.00
Community First Academy Trust T/A Platt Bridge Community School	19/09/2019 Hired & Contracted Services	£	79,813.55
Community First Academy Trust T/A Platt Bridge Community School	19/09/2019 Internal Education Services	£	1,412.00
Community First Academy Trust T/A Platt Bridge Community School	23/09/2019 Internal Education Services	£	59,567.00
Community First Academy Trust T/A Platt Bridge Community School	01/10/2019 Internal Education Services	£	739.93
Community First Academy Trust T/A Platt Bridge Community School	29/10/2019 Internal Education Services	£	1,173.46
Community First Academy Trust T/A Platt Bridge Community School	31/10/2019 Internal Education Services	£	3,229.00
Community First Academy Trust T/A Platt Bridge Community School	15/11/2019 Nursery Grant Payments	£	1,482.00
Community First Academy Trust T/A Platt Bridge Community School	26/11/2019 Professional Fees	£	2,160.00

Community First Academy Trust T/A Platt Bridge Community School		Internal Education Services	£	1,507.97
Community First Academy Trust T/A Platt Bridge Community School		Hired & Contracted Services	£	79,813.55
Community First Academy Trust T/A Platt Bridge Community School		Internal Education Services	£	1,525.87
Community First Academy Trust T/A Platt Bridge Community School		Premises Security	£	518.98
Community First Academy Trust T/A Platt Bridge Community School	21/01/2020	•	£	617.18
Community First Academy Trust T/A Platt Bridge Community School	21/01/2020	Cleaning & Domestic Supplies	£	1,440.00
Community First Academy Trust T/A Platt Bridge Community School	21/01/2020	Premises Security	£	1,955.36
Community First Academy Trust T/A Platt Bridge Community School	27/01/2020	Internal Education Services	£	1,386.00
Community First Academy Trust T/A Platt Bridge Community School	27/01/2020	Internal Education Services	£	2,782.00
Community First Academy Trust T/A Platt Bridge Community School	27/01/2020	Internal Education Services	£	7,636.00
Community First Academy Trust T/A Platt Bridge Community School	27/01/2020	Internal Education Services	£	32,542.00
Community First Academy Trust T/A Platt Bridge Community School	27/01/2020	Internal Education Services	£	36,481.00
Community First Academy Trust T/A Platt Bridge Community School	29/01/2020	Internal Education Services	£	614.95
Community First Academy Trust T/A Platt Bridge Community School	25/02/2020	Payments to Voluntary Organisations	£	590.41
Community First Partnership	10/10/2019	Professional Fees	£	3,387.00
Community First Partnership	11/10/2019	Professional Fees	£	2,565.00
Community First Partnership	17/10/2019	Professional Fees	£	3,596.00
Compass Fostering North Limited	25/04/2019	Payments to Voluntary Organisations	£	3,428.40
Compass Fostering North Limited	25/04/2019	Payments to Voluntary Organisations	£	3,008.61
Compass Fostering North Limited	25/04/2019	Payments to Voluntary Organisations	£	3,175.76
Compass Fostering North Limited	25/04/2019	Payments to Voluntary Organisations	£	3,510.00
Compass Fostering North Limited	25/04/2019	Payments to Voluntary Organisations	£	4,050.99
Compass Fostering North Limited	23/05/2019	Equipment Furniture & Materials	£	3,542.68
Compass Fostering North Limited		Equipment Furniture & Materials	£	3,627.00
Compass Fostering North Limited	23/05/2019	Payments to Voluntary Organisations	£	3,108.90
Compass Fostering North Limited	23/05/2019	Payments to Voluntary Organisations	£	3,281.61
Compass Fostering North Limited		Payments to Voluntary Organisations	£	4,186.02
Compass Fostering North Limited	16/07/2019	Payments to Voluntary Organisations	£	3,008.61
Compass Fostering North Limited		Payments to Voluntary Organisations	£	3,428.40
Compass Fostering North Limited		Payments to Voluntary Organisations	£	3,175.76
Compass Fostering North Limited	16/07/2019	Payments to Voluntary Organisations	£	3,510.00
Compass Fostering North Limited		Payments to Voluntary Organisations	£	4,050.99
Compass Fostering North Limited		Payments to Voluntary Organisations	£	585.00
Compass Fostering North Limited	25/09/2019	Payments to Voluntary Organisations	£	3,171.11
Compass Fostering North Limited	25/09/2019	Payments to Voluntary Organisations	£	3,239.31
Compass Fostering North Limited		Payments to Voluntary Organisations	£	3,347.29
Compass Fostering North Limited		Payments to Voluntary Organisations	£	3,627.00
Compass Fostering North Limited		Payments to Voluntary Organisations	£	4,132.22
Compass Fostering North Limited		Payments to Voluntary Organisations	£	4,269.96
Compass Fostering North Limited		Payments to Voluntary Organisations	£	3,171.11
Compass Fostering North Limited		Payments to Voluntary Organisations	£	3,347.29
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Common Fastering North Limited	37/11/2010 December to Valuation Consciontions	C	4 360 06
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£ £	4,269.96
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	1,771.34
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	3,068.82
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations		3,108.90
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	3,281.61
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	3,542.68
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	3,627.00
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	4,186.02
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	819.00
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	3,068.82
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	3,239.31
Compass Fostering North Limited	27/11/2019 Payments to Voluntary Organisations	£	4,132.22
Compass Fostering North Limited	21/01/2020 Payments to Voluntary Organisations	£	3,171.11
Compass Fostering North Limited	21/01/2020 Payments to Voluntary Organisations	£	3,347.29
Compass Fostering North Limited	21/01/2020 Payments to Voluntary Organisations	£	4,269.96
Compass Fostering North Limited	07/02/2020 Payments to Voluntary Organisations	£	3,347.29
Compass Fostering North Limited	07/02/2020 Payments to Voluntary Organisations	£	4,269.96
Compass Fostering North Limited	07/02/2020 Payments to Voluntary Organisations	£	3,171.11
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,309.38
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,315.82
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,319.51
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,321.35
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,338.84
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,340.68
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,318.59
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,342.53
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,346.21
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,327.79
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,332.40
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,334.24
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,334.24
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,336.08
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,337.00
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,340.69
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,342.53
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,343.45
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,348.97
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,351.73
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,360.94
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,362.78
Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,366.47
Compass Minicials On Limited	ZOJOSJ ZOTS ARIESSO MAIEHOUSE CONTION ACCOUNT	L	1,300.47

Compass Minerals UK Limited	26/09/2019 Agresso Warehouse Control Account	£	1,381.20
Compass Minerals UK Limited	27/09/2019 Agresso Warehouse Control Account	£	1,316.74
Compass Minerals UK Limited	27/09/2019 Agresso Warehouse Control Account	£	1,327.79
Compass Minerals UK Limited	27/09/2019 Agresso Warehouse Control Account	£	1,341.61
Compass Minerals UK Limited	27/09/2019 Agresso Warehouse Control Account	£	1,358.18
Compass Minerals UK Limited	27/09/2019 Agresso Warehouse Control Account	£	1,358.18
Compass Minerals UK Limited	27/09/2019 Agresso Warehouse Control Account	£	1,364.63
Compass Minerals UK Limited	03/10/2019 Agresso Warehouse Control Account	£	1,335.16
Compass Minerals UK Limited	03/10/2019 Agresso Warehouse Control Account	£	1,340.69
Compass Minerals UK Limited	03/10/2019 Agresso Warehouse Control Account	£	1,341.61
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,278.99
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,309.38
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,319.51
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,321.35
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,337.92
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,344.37
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,347.13
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,353.58
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,299.25
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,326.87
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,328.72
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,339.77
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,359.10
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,379.36
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,290.04
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,328.72
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,329.64
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,335.16
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,336.08
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,338.85
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,340.69
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,341.61
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,353.58
Compass Minerals UK Limited	11/10/2019 Agresso Warehouse Control Account	£	1,380.28
Compass Minerals UK Limited	14/10/2019 Agresso Warehouse Control Account	£	1,325.95
Compass Minerals UK Limited	14/10/2019 Agresso Warehouse Control Account	£	1,334.24
Compass Minerals UK Limited	14/10/2019 Agresso Warehouse Control Account	£	1,347.13
Compass Minerals UK Limited	14/10/2019 Agresso Warehouse Control Account	£	1,353.58
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,304.77
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,315.82
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,315.82
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Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,321.35
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,321.35
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,326.87
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,334.24
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,345.29
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,348.97
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,353.58
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,366.47
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,310.30
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,321.35
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,334.24
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,335.16
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,341.61
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,352.66
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,357.26
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,357.26
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,360.02
Compass Minerals UK Limited	15/10/2019 Agresso Warehouse Control Account	£	1,366.47
Compass Minerals UK Limited	16/10/2019 Agresso Warehouse Control Account	£	1,323.19
Compass Minerals UK Limited	16/10/2019 Agresso Warehouse Control Account	£	1,328.72
Compass Minerals UK Limited	16/10/2019 Agresso Warehouse Control Account	£	1,329.64
Compass Minerals UK Limited	16/10/2019 Agresso Warehouse Control Account	£	1,343.45
Compass Minerals UK Limited	16/10/2019 Agresso Warehouse Control Account	£	1,346.21
Compass Minerals UK Limited	16/10/2019 Agresso Warehouse Control Account	£	1,348.05
Compass Minerals UK Limited	16/10/2019 Agresso Warehouse Control Account	£	1,351.74
Compass Minerals UK Limited	21/11/2019 Subcontracted Repairs	£	618.75
Compassion In Action	15/05/2019 Equipment Furniture & Materials	£	510.00
Compassion In Action	15/05/2019 Equipment Furniture & Materials	£	716.00
Compassion In Action	17/06/2019 GF Capital Expenditure	£	2,490.00
Compassion In Action	12/07/2019 Equipment Furniture & Materials	£	551.00
Compassion In Action	27/08/2019 Payments to Voluntary Organisations	£	25,000.00
Compassion In Action	17/02/2020 Equipment Furniture & Materials	£	600.00
Compassion In Action	21/02/2020 Equipment Furniture & Materials	£	510.00
Complete Background Screening Ltd	08/04/2019 Hired & Contracted Services	£	511.50
Complete Background Screening Ltd	07/06/2019 Hired & Contracted Services	£	537.00
Complete Background Screening Ltd	19/06/2019 Hired & Contracted Services	£	514.50
Complete Background Screening Ltd	08/07/2019 Hired & Contracted Services	£	609.00
Complete Background Screening Ltd	12/08/2019 Hired & Contracted Services	£	658.50
Complete Background Screening Ltd	15/08/2019 Hired & Contracted Services	£	2,375.00
Complete Background Screening Ltd	04/09/2019 Hired & Contracted Services	£	582.00
Complete Background Screening Ltd	14/10/2019 Hired & Contracted Services	£	643.50
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Complete Background Screening Ltd	20/11/2019 Hired & Contracted Services	£	853.50
Complete Background Screening Ltd	12/12/2019 Hired & Contracted Services	£	682.50
Complete Background Screening Ltd	24/02/2020 Hired & Contracted Services	£	534.00
Complete Care Holdings Ltd	15/04/2019 Private Domicilliary	£	3,182.89
Complete Care Holdings Ltd	15/04/2019 Private Domicilliary	£	4,133.81
Complete Care Holdings Ltd	15/04/2019 Private Domicilliary	£	6,061.86
Complete Care Holdings Ltd	16/05/2019 Private Domicilliary	£	6,598.68
Complete Care Holdings Ltd	28/05/2019 Private Domicilliary	£	5,057.78
Complete Care Holdings Ltd	28/05/2019 Private Domicilliary	£	5,284.00
Complete Care Holdings Ltd	05/06/2019 Private Domicilliary	£	6,460.48
Complete Care Holdings Ltd	25/06/2019 Private Domicilliary	£	6,683.50
Complete Care Holdings Ltd	26/06/2019 Private Domicilliary	£	4,884.36
Complete Care Holdings Ltd	26/06/2019 Private Domicilliary	£	6,062.86
Complete Care Holdings Ltd	12/07/2019 Private Domicilliary	£	6,900.47
Complete Care Holdings Ltd	16/07/2019 Private Domicilliary	£	1,896.55
Complete Care Holdings Ltd	25/07/2019 Private Domicilliary	£	6,325.64
Complete Care Holdings Ltd	29/08/2019 Private Domicilliary	£	6,266.92
Complete Care Holdings Ltd	05/09/2019 Private Domicilliary	£	6,595.68
Complete Care Holdings Ltd	12/09/2019 Private Domicilliary	£	6,759.17
Complete Care Holdings Ltd	25/10/2019 Private Domicilliary	£	5,442.00
Complete Care Holdings Ltd	25/10/2019 Private Domicilliary	£	8,522.02
Complete Care Holdings Ltd	28/10/2019 Private Domicilliary	£	5,900.05
Complete Care Holdings Ltd	14/11/2019 Private Domicilliary	£	6,478.88
Complete Care Holdings Ltd	21/11/2019 Private Domicilliary	£	5,198.31
Complete Care Holdings Ltd	17/12/2019 Private Domicilliary	£	4,674.67
Complete Care Holdings Ltd	07/01/2020 Private Domicilliary	£	6,100.08
Complete Care Holdings Ltd	15/01/2020 Private Domicilliary	£	6,653.88
Complete Care Holdings Ltd	22/01/2020 Private Domicilliary	£	5,441.54
Complete Care Holdings Ltd	26/02/2020 Private Domicilliary	£	6,449.28
Complete Commercial Interiors Ltd	15/10/2019 Subcontracted Repairs	£	1,515.00
Complete Commercial Interiors Ltd	15/10/2019 Subcontracted Repairs	£	2,110.00
Complete Commercial Interiors Ltd	13/01/2020 Subcontracted Repairs	£	1,170.00
Complete Weed Contol	25/09/2019 Payments to Private Contractors	£	4,085.00
Complete Weed Contol	05/11/2019 Payments to Private Contractors	£	4,860.00
Computer Power Protection (sales) Ltd	23/08/2019 Repairs & Maintenance (Landlord)	£	2,589.00
Concept Group (Wigan) Ltd	25/04/2019 GF Capital Expenditure	£	38,362.35
Concept Group (Wigan) Ltd	11/07/2019 GF Capital Expenditure	£	10,123.20
Concept Group (Wigan) Ltd	09/01/2020 GF Capital Expenditure	£	1,578.69
Concept Group (Wigan) Ltd	16/01/2020 GF Capital Expenditure	£	1,320.55
Concept Group (Wigan) Ltd	20/02/2020 HRA Capital Expenditure	£	64,022.01
Concept Oils	23/04/2019 Stock Purchases	£	588.00

Concept Oils	23/05/2019 Stock Purchases	£	830.00
Concept Oils	18/06/2019 Stock Purchases	£	4,250.00
Concept Oils	06/08/2019 Stock Purchases	£	830.00
Concept Oils	11/09/2019 Stock Purchases	£	735.00
Concept Oils	11/09/2019 Stock Purchases	£	830.00
Concept Oils	27/09/2019 Stock Purchases	£	830.00
Concept Oils	22/10/2019 Stock Purchases	£	830.00
Concept Oils	13/11/2019 Stock Purchases	£	588.00
Concept Oils	13/11/2019 Stock Purchases	£	830.00
Concept Oils	03/12/2019 Stock Purchases	£	830.00
Concept Oils	07/01/2020 Stock Purchases	£	588.00
Concept Oils	16/01/2020 Stock Purchases	£	830.00
Concept Oils	28/02/2020 Stock Purchases	£	4,250.00
Condover College Ltd	01/04/2019 Permanent Care	£	5,300.00
Condover College Ltd	26/04/2019 Permanent Care	£	5,300.00
Condover College Ltd	28/05/2019 Permanent Care	£	5,300.00
Condover College Ltd	25/06/2019 Permanent Care	£	5,300.00
Condover College Ltd	23/07/2019 Permanent Care	£	5,300.00
Condover College Ltd	19/08/2019 Permanent Care	£	5,300.00
Condover College Ltd	17/09/2019 Permanent Care	£	5,300.00
Condover College Ltd	14/10/2019 Permanent Care	£	5,300.00
Condover College Ltd	11/11/2019 Permanent Care	£	5,300.00
Condover College Ltd	09/12/2019 Permanent Care	£	5,300.00
Condover College Ltd	03/01/2020 Permanent Care	£	5,300.00
Condover College Ltd	03/02/2020 Permanent Care	£	5,300.00
Connecting Together Ltd	09/05/2019 Private Day Care	£	1,000.00
Connecting Together Ltd	22/05/2019 Private Day Care	£	643.50
Connecting Together Ltd	22/05/2019 Private Day Care	£	1,485.00
Connecting Together Ltd	22/05/2019 Private Day Care	£	8,105.00
Connecting Together Ltd	17/06/2019 Private Day Care	£	900.00
Connecting Together Ltd	17/06/2019 Private Day Care	£	1,320.00
Connecting Together Ltd	17/06/2019 Private Day Care	£	7,335.00
Connecting Together Ltd	02/07/2019 Private Day Care	£	585.00
Connecting Together Ltd	09/07/2019 Private Day Care	£	1,540.00
Connecting Together Ltd	09/07/2019 Private Day Care	£	8,160.00
Connecting Together Ltd	12/07/2019 Private Day Care	£	702.00
Connecting Together Ltd	12/07/2019 Private Day Care	£	1,000.00
Connecting Together Ltd	14/08/2019 Private Day Care	£	702.00
Connecting Together Ltd	14/08/2019 Private Day Care	£	1,540.00
Connecting Together Ltd	14/08/2019 Private Day Care	£	8,160.00
Connecting Together Ltd	20/08/2019 Private Day Care	£	702.00

Connecting Together Ltd	20/08/2019 Private Day Care	£	1,000.00
Connecting Together Ltd	20/08/2019 Private Day Care	£	1,540.00
Connecting Together Ltd	20/08/2019 Private Day Care	£	8,160.00
Connecting Together Ltd	20/09/2019 Private Day Care	£	950.00
Connecting Together Ltd	27/09/2019 Private Day Care	£	1,265.00
Connecting Together Ltd	27/09/2019 Private Day Care	£	7,775.00
Connecting Together Ltd	27/09/2019 Private Day Care	£	643.50
Connecting Together Ltd	24/10/2019 Private Day Care	£	702.00
Connecting Together Ltd	31/10/2019 Private Day Care	£	1,100.00
Connecting Together Ltd	31/10/2019 Private Day Care	£	8,160.00
Connecting Together Ltd	12/11/2019 Private Day Care	£	1,000.00
Connecting Together Ltd	27/11/2019 Private Day Care	£	1,100.00
Connecting Together Ltd	27/11/2019 Private Day Care	£	1,100.00
Connecting Together Ltd	27/11/2019 Private Day Care	£	7,480.00
Connecting Together Ltd	28/11/2019 Private Day Care	£	702.00
Connecting Together Ltd	28/11/2019 Private Day Care	£	1,000.00
Connecting Together Ltd	20/12/2019 Private Day Care	£	702.00
Connecting Together Ltd	20/12/2019 Private Day Care	£	1,100.00
Connecting Together Ltd	20/12/2019 Private Day Care	£	1,100.00
Connecting Together Ltd	20/12/2019 Private Day Care	£	7,480.00
Connecting Together Ltd	15/01/2020 Private Day Care	£	990.00
Connecting Together Ltd	15/01/2020 Private Day Care	£	990.00
Connecting Together Ltd	15/01/2020 Private Day Care	£	6,600.00
Connecting Together Ltd	21/01/2020 Private Day Care	£	702.00
Connecting Together Ltd	29/01/2020 Private Day Care	£	850.00
Connecting Together Ltd	07/02/2020 Private Day Care	£	1,045.00
Connecting Together Ltd	07/02/2020 Private Day Care	£	7,535.00
Connecting Together Ltd	10/02/2020 Private Day Care	£	702.00
Connecting Together Ltd	10/02/2020 Private Day Care	£	800.00
Connevans Limited	09/07/2019 Equipment Furniture & Materials	£	1,595.66
Connevans Limited	27/08/2019 Equipment Furniture & Materials	£	1,204.46
Connevans Limited	18/09/2019 Equipment Furniture & Materials	£	2,735.00
Connevans Limited	26/09/2019 Equipment Furniture & Materials	£	1,885.24
Connevans Limited	01/11/2019 Equipment Furniture & Materials	£	1,837.92
Conquest Learning Ltd	29/05/2019 Professional Fees	£	2,125.00
Conquest Learning Ltd	29/07/2019 Equipment Furniture & Materials	£	2,125.00
Conservation Contracts North West Ltd	01/05/2019 GF Capital Expenditure	£	10,000.00
Conservation Contracts North West Ltd	18/06/2019 Grounds Maintenance	£	1,084.73
Conservation Contracts North West Ltd	18/06/2019 Grounds Maintenance	£	1,531.61
Conservation Contracts North West Ltd	04/10/2019 Equipment Furniture & Materials	£	4,316.73
Conservation Contracts North West Ltd	30/10/2019 GF Capital Expenditure	£	3,378.00
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Conservation Contracts North West Ltd	03/12/2019	GF Capital Expenditure	£	3,160.95
Conservation Contracts North West Ltd		GF Capital Expenditure	£	13,684.50
Conservation Contracts North West Ltd		GF Capital Expenditure	£	14,825.50
Conservation Contracts North West Ltd		Grounds Maintenance	£	2,516.40
Conservation Contracts North West Ltd		Hired & Contracted Services	£	4,976.50
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	689.00
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	1,080.00
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	6,100.00
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	1,572.00
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	1,750.00
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	945.00
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	2,700.00
Container Care Solutions Ltd		Wheeled Bins & Recycling Equipment	£	4,150.00
Continuum Support Care Services Ltd		Payments to Private Contractors	£	10,287.76
Continuum Support Care Services Ltd		Payments to Private Contractors	£	10,287.76
Continuum Support Care Services Ltd		Payments to Private Contractors	£	10,287.76
Continuum Support Care Services Ltd		Payments to Private Contractors	£	20,575.52
Continuum Support Care Services Ltd		Payments to Voluntary Organisations	£	33,340.00
Continuum Support Care Services Ltd		Payments to Voluntary Organisations	£	33,340.00
Continuum Support Care Services Ltd		Payments to Voluntary Organisations	£	21,840.00
Continuum Support Care Services Ltd		Payments to Private Contractors	£	10,287.76
Continuum Support Care Services Ltd		Payments to Private Contractors	£	10,287.76
Continuum Support Care Services Ltd		Payments to Private Contractors	£	10,287.76
Continuum Support Care Services Ltd		Payments to Private Contractors	£	10,287.76
Continuum Support Care Services Ltd		Payments to Voluntary Organisations	£	21,840.00
Coolstars		Nursery Grant Payments	£	621.35
Coolstars		Nursery Grant Payments	£	1,170.79
Coolstars		Nursery Grant Payments	£	906.57
Coram Academy Ltd t/s CoramBAAF	04/06/2019		£	4,801.50
Coram Academy Ltd t/s CoramBAAF		Education, Training, Exam Fees	£	550.00
Coram Academy Ltd t/s CoramBAAF		Education, Training, Exam Fees	£	1,000.00
Coram Academy Ltd t/s CoramBAAF	05/09/2019		£	2,729.50
Coram Childrens Legal Centre Ltd		Payments to Carers	£	1,295.50
Cordell & Co Solicitors		Insurance Work and Claims	£	3,112.98
Cordell & Co Solicitors (client)		Insurance Work and Claims	£	8,191.52
Cornthwaite Tree Care Ltd	05/06/2019	Payments to Private Contractors	£	3,900.00
Cornthwaite Tree Care Ltd		Payments to Private Contractors	£	2,000.00
Cornthwaite Tree Care Ltd		Payments to Private Contractors	£	1,800.00
Corona Energy Retail 4 Limited	02/05/2019		£	501.57
Corona Energy Retail 4 Limited		Gas	£	522.04
Corona Energy Retail 4 Limited	02/05/2019		£	561.53
				

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Corona Energy Retail 4 Limited	02/05/2019 Gas	£	577.53
Corona Energy Retail 4 Limited	02/05/2019 Gas 02/05/2019 Gas	£	596.36 603.36
Corona Energy Retail 4 Limited			603.50
Corona Energy Retail 4 Limited	02/05/2019 Gas 02/05/2019 Gas	£	
Corona Energy Retail 4 Limited		£	691.40
Corona Energy Retail 4 Limited	02/05/2019 Gas		725.57
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	729.21
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	739.65
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	748.92
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	770.77
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	838.05
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	852.34
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	869.99
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,250.82
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,252.76
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,287.90
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,406.45
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,532.23
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,568.31
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,664.52
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,794.95
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	1,797.16
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	2,140.66
Corona Energy Retail 4 Limited	02/05/2019 Gas	£	4,227.71
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	510.55
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	519.47
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	524.66
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	531.42
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	535.54
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	579.79
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	580.95
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	699.93
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	721.16
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	752.67
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	753.13
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	826.07
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	826.51
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	835.32
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	880.98
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,100.09
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,155.04
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Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,239.24
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,386.94
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,460.90
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,539.45
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,773.32
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,818.22
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	4,397.47
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	500.52
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	538.91
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	617.49
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	634.09
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	678.35
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	694.92
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	697.77
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	713.45
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	966.52
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	992.13
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,009.99
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,047.84
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,082.85
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,205.63
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,341.19
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	1,881.65
Corona Energy Retail 4 Limited	08/07/2019 Gas	£	3,149.97
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	528.24
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	529.31
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	539.79
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	570.66
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	582.99
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	654.71
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	677.57
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	837.67
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	840.40
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	853.15
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	897.63
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	902.49
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	994.47
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	1,744.34
Corona Energy Retail 4 Limited	14/08/2019 Gas	£	2,124.77
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	526.40
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	554.49

Corona Energy Retail 4 Limited	28/08/2019 Gas	£	601.17
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	622.68
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	635.91
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	675.66
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	683.74
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	788.57
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	855.21
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	1,552.40
Corona Energy Retail 4 Limited	28/08/2019 Gas	£	1,617.24
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	557.80
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	583.02
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	595.80
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	611.30
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	710.30
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	729.76
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	743.73
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	820.69
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	901.34
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	1,715.40
Corona Energy Retail 4 Limited	27/09/2019 Gas	£	1,919.19
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	532.64
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	536.06
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	549.96
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	558.14
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	558.79
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	568.43
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	583.95
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	595.79
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	600.82
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	604.51
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	608.00
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	618.54
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	636.10
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	639.89
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	647.82
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	680.58
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	720.25
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	753.20
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	791.56
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	806.07
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	836.21

Corona Energy Retail 4 Limited	29/10/2019 Gas	£	854.81
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	861.90
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	895.45
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	897.06
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	934.84
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	971.66
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	999.64
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	1,050.73
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	1,379.14
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	1,654.14
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	2,089.31
Corona Energy Retail 4 Limited	29/10/2019 Gas	£	2,204.70
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	524.46
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	533.02
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	539.89
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	550.81
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	565.99
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	593.79
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	623.57
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	681.37
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	714.84
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	744.60
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	781.17
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	820.66
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	855.62
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	890.31
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	894.89
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	928.50
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	1,190.50
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	1,234.45
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	1,332.19
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	1,454.39
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	1,459.00
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	1,769.07
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	1,838.61
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	2,212.83
Corona Energy Retail 4 Limited	06/12/2019 Gas	£	5,172.74
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	509.97
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	513.61
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	538.34
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	539.57

Corona Energy Retail 4 Limited	13/01/2020 Gas	£	548.66
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	582.62
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	585.30
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	611.18
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	627.04
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	649.66
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	678.08
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	695.41
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	736.36
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	761.91
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	803.49
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	864.04
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	913.51
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	921.27
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	962.48
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,024.85
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,027.17
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,041.48
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,074.67
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,093.27
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,100.64
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,307.73
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,499.42
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,566.11
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,737.42
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,899.99
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	1,928.16
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	2,353.04
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	3,408.42
Corona Energy Retail 4 Limited	13/01/2020 Gas	£	7,020.81
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	523.39
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	533.41
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	578.30
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	605.83
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	620.46
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	620.75
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	628.44
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	673.87
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	733.61
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	775.90
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	805.06

Corona Energy Retail 4 Limited	03/02/2020 Gas	£	808.73
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	830.84
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	843.37
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	848.54
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	982.25
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	996.43
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	998.21
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,038.67
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,095.37
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,142.65
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,150.36
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,155.33
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,205.59
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,210.94
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,636.16
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,689.96
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,822.41
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,921.19
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,923.96
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	1,966.71
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	2,121.61
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	2,683.96
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	2,839.22
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	3,408.42
Corona Energy Retail 4 Limited	03/02/2020 Gas	£	7,950.77
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	511.29
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	540.36
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	560.45
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	581.69
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	594.89
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	595.01
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	615.42
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	649.88
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	660.16
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	709.71
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	761.23
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	820.90
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	831.94
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	832.86
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	932.64
Corona Energy Retail 4 Limited	28/02/2020 Gas	£	1,009.84

Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,011.19
Corona Energy Retail 4 Limited			£	1,042.56
Corona Energy Retail 4 Limited		Gas	£	1,043.04
Corona Energy Retail 4 Limited		Gas	£	1,109.51
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,110.73
Corona Energy Retail 4 Limited	28/02/2020		£	1,159.63
Corona Energy Retail 4 Limited			£	1,191.10
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,225.62
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,546.35
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,589.35
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,666.33
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,859.77
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,867.31
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	1,873.96
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	2,051.98
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	2,065.57
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	2,098.38
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	2,397.47
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	3,297.11
Corona Energy Retail 4 Limited	28/02/2020	Gas	£	7,506.83
Correct Flow Eng Ltd	16/05/2019	Repairs & Maintenance (Landlord)	£	1,000.68
Correct Flow Eng Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	17,812.07
Correct Flow Eng Ltd	28/05/2019	Repairs & Maintenance (Landlord)	£	1,076.64
Correct Flow Eng Ltd	08/08/2019	Repairs & Maintenance (Landlord)	£	995.00
Correct Flow Eng Ltd	08/08/2019	Repairs & Maintenance (Landlord)	£	2,045.00
Correct Flow Eng Ltd	22/08/2019	Repairs & Maintenance (Landlord)	£	579.50
Correct Flow Eng Ltd	05/09/2019	Repairs & Maintenance (Landlord)	£	963.05
Correct Flow Eng Ltd	05/09/2019	Repairs & Maintenance (Landlord)	£	963.05
Correct Flow Eng Ltd		Repairs & Maintenance (Landlord)	£	963.05
Correct Flow Eng Ltd		Repairs & Maintenance (Landlord)	£	1,275.00
Correct Flow Eng Ltd	05/09/2019	Repairs & Maintenance (Landlord)	£	1,426.55
Correct Flow Eng Ltd	05/09/2019	Repairs & Maintenance (Landlord)	£	1,632.55
Correct Flow Eng Ltd	24/09/2019	Repairs & Maintenance (Landlord)	£	773.30
Correct Flow Eng Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	577.10
Correct Flow Eng Ltd		Repairs & Maintenance (Landlord)	£	1,613.29
Correct Flow Eng Ltd		Repairs & Maintenance (Landlord)	£	854.10
Correct Flow Eng Ltd	20/02/2020	Repairs & Maintenance (Landlord)	£	748.80
Correct Flow Eng Ltd		Repairs & Maintenance (Landlord)	£	819.35
Correct Flow Eng Ltd	20/02/2020	Repairs & Maintenance (Landlord)	£	5,440.54
Correct Flow Eng Ltd	28/02/2020	Repairs & Maintenance (Landlord)	£	783.35
Corries Solicitors Ltd	30/08/2019	Insurance Work and Claims	£	852.35

Corries Solicitors Ltd	30/08/2019	Insurance Work and Claims	£	4,582.50
Cottrill Jewellers & Specialist Valuations		Equipment Furniture & Materials	£	11,697.64
Coulson and Collins Care Home Ltd		Permanent Care	£	1,960.00
Coulson and Collins Care Home Ltd		Permanent Care	£	1,960.00
Coulson and Collins Care Home Ltd		Permanent Care	£	1,960.00
Coulson and Collins Care Home Ltd		Permanent Care	£	1,960.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,340.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,040.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,040.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,040.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,040.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,040.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,040.00
Coulson and Collins Care Home Ltd		Permanent Care	£	2,040.00
Counter Context Ltd	13/12/2019	Professional Fees	£	3,772.70
Counter Context Ltd	15/01/2020	Professional Fees	£	3,520.00
Counter Context Ltd	15/01/2020	Professional Fees	£	3,574.00
Country Care Childrens Home Ltd	25/04/2019	Payments to Voluntary Organisations	£	22,692.60
Country Care Childrens Home Ltd		Payments to Voluntary Organisations	£	23,449.02
Country Care Childrens Home Ltd	14/06/2019	Payments to Voluntary Organisations	£	22,692.60
Country Care Childrens Home Ltd	23/07/2019	Payments to Voluntary Organisations	£	23,449.02
Country Care Childrens Home Ltd	20/08/2019	Payments to Voluntary Organisations	£	23,449.02
Country Care Childrens Home Ltd	19/09/2019	Payments to Voluntary Organisations	£	22,692.60
Country Care Childrens Home Ltd	07/11/2019	Payments to Voluntary Organisations	£	23,449.02
Country Care Childrens Home Ltd	15/11/2019	Payments to Voluntary Organisations	£	22,692.60
Country Care Childrens Home Ltd	23/01/2020	Payments to Voluntary Organisations	£	23,449.02
County Garage (Leigh) Ltd	20/01/2020	Grants to External Bodies	£	1,000.00
Court Enforcement Services Ltd	05/02/2020	Professional Fees	£	1,777.49
Court Funds Office	20/08/2019	Insurance Work and Claims	£	2,539.06
Coyle Interiors Ltd	18/02/2020	Grants to External Bodies	£	1,000.00
CPC Project Services LLP	13/06/2019	HRA Capital Expenditure	£	4,152.00
CPC Project Services LLP		HRA Capital Expenditure	£	4,152.00
CPC Project Services LLP		HRA Capital Expenditure	£	4,152.00
CPC Project Services LLP		HRA Capital Expenditure	£	2,520.00
CPC Project Services LLP	09/09/2019	HRA Capital Expenditure	£	4,152.00
CPC Project Services LLP		HRA Capital Expenditure	£	2,520.00
CPC Project Services LLP		HRA Capital Expenditure	£	4,152.00
CPC Project Services LLP		HRA Capital Expenditure	£	2,520.00
CPC Project Services LLP		HRA Capital Expenditure	£	4,152.00
CPC Project Services LLP		HRA Capital Expenditure	£	2,520.00
CPC Project Services LLP	31/01/2020	HRA Capital Expenditure	£	4,152.00

CPC Project Services LLP	03/02/2020 HRA Capital Expenditure	£	2,520.00
CPC Project Services LLP	03/02/2020 HRA Capital Expenditure	£	4,152.00
Craemer UK Ltd	08/04/2019 Wheeled Bins & Recycling Equipment	£	1,490.00
Craemer UK Ltd	08/04/2019 Wheeled Bins & Recycling Equipment	£	2,235.00
Craemer UK Ltd	08/04/2019 Wheeled Bins & Recycling Equipment	£	3,850.00
Craemer UK Ltd	09/04/2019 Wheeled Bins & Recycling Equipment	£	1,490.00
Craemer UK Ltd	15/04/2019 Wheeled Bins & Recycling Equipment	£	625.80
Craemer UK Ltd	15/04/2019 Wheeled Bins & Recycling Equipment	£	864.20
Craemer UK Ltd	15/04/2019 Wheeled Bins & Recycling Equipment	£	1,341.00
Craemer UK Ltd	15/04/2019 Wheeled Bins & Recycling Equipment	£	1,490.00
Craemer UK Ltd	15/04/2019 Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	15/04/2019 Wheeled Bins & Recycling Equipment	£	2,500.00
Craemer UK Ltd	29/04/2019 Wheeled Bins & Recycling Equipment	£	800.00
Craemer UK Ltd	29/04/2019 Wheeled Bins & Recycling Equipment	£	3,125.00
Craemer UK Ltd	01/05/2019 Wheeled Bins & Recycling Equipment	£	1,250.00
Craemer UK Ltd	01/05/2019 Wheeled Bins & Recycling Equipment	£	1,310.00
Craemer UK Ltd	01/05/2019 Wheeled Bins & Recycling Equipment	£	1,475.10
Craemer UK Ltd	01/05/2019 Wheeled Bins & Recycling Equipment	£	1,475.10
Craemer UK Ltd	01/05/2019 Wheeled Bins & Recycling Equipment	£	1,569.80
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	596.00
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	759.90
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	770.00
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	770.00
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	770.00
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	1,475.10
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	1,490.00
Craemer UK Ltd	07/05/2019 Wheeled Bins & Recycling Equipment	£	2,235.00
Craemer UK Ltd	24/05/2019 Wheeled Bins & Recycling Equipment	£	7,600.00
Craemer UK Ltd	24/05/2019 Wheeled Bins & Recycling Equipment	£	1,490.00
Craemer UK Ltd	30/05/2019 Wheeled Bins & Recycling Equipment	£	1,072.80
Craemer UK Ltd	30/05/2019 Wheeled Bins & Recycling Equipment	£	1,093.40
Craemer UK Ltd	30/05/2019 Wheeled Bins & Recycling Equipment	£	2,235.00
Craemer UK Ltd	30/05/2019 Wheeled Bins & Recycling Equipment	£	4,641.20
Craemer UK Ltd	24/06/2019 Wheeled Bins & Recycling Equipment	£	2,235.00
Craemer UK Ltd	25/06/2019 Wheeled Bins & Recycling Equipment	£	6,810.00
Craemer UK Ltd	28/06/2019 Wheeled Bins & Recycling Equipment	£	750.00
Craemer UK Ltd	28/06/2019 Wheeled Bins & Recycling Equipment	£	2,235.00
Craemer UK Ltd	28/06/2019 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	28/06/2019 Wheeled Bins & Recycling Equipment	£	3,850.00
Craemer UK Ltd	03/07/2019 Wheeled Bins & Recycling Equipment	£	524.00
Craemer UK Ltd	03/07/2019 Wheeled Bins & Recycling Equipment	£	1,250.00

Craemer UK Ltd	03/07/2019	Wheeled Bins & Recycling Equipment	£	1,490.00
Craemer UK Ltd	03/07/2019	Wheeled Bins & Recycling Equipment	£	5,756.00
Craemer UK Ltd	16/07/2019	Wheeled Bins & Recycling Equipment	£	750.00
Craemer UK Ltd	16/07/2019	Wheeled Bins & Recycling Equipment	£	1,875.00
Craemer UK Ltd	16/07/2019	Wheeled Bins & Recycling Equipment	£	1,965.00
Craemer UK Ltd	16/07/2019	Wheeled Bins & Recycling Equipment	£	2,235.00
Craemer UK Ltd	16/07/2019	Wheeled Bins & Recycling Equipment	£	3,125.00
Craemer UK Ltd	23/07/2019	Wheeled Bins & Recycling Equipment	£	625.00
Craemer UK Ltd	23/07/2019	Wheeled Bins & Recycling Equipment	£	655.00
Craemer UK Ltd	23/07/2019	Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	23/07/2019	Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	23/07/2019	Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	24/07/2019	Wheeled Bins & Recycling Equipment	£	1,490.00
Craemer UK Ltd	24/07/2019	Wheeled Bins & Recycling Equipment	£	2,235.00
Craemer UK Ltd	24/07/2019	Wheeled Bins & Recycling Equipment	£	6,532.80
Craemer UK Ltd	15/08/2019	Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	15/08/2019	Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	15/08/2019	Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	15/08/2019	Wheeled Bins & Recycling Equipment	£	3,080.00
Craemer UK Ltd	22/08/2019	Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	22/08/2019	Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	22/08/2019	Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	22/08/2019	Wheeled Bins & Recycling Equipment	£	3,000.00
Craemer UK Ltd	09/09/2019	Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	09/09/2019	Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	09/09/2019	Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	09/09/2019	Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	18/09/2019	Wheeled Bins & Recycling Equipment	£	9,060.00
Craemer UK Ltd	04/10/2019	Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	04/10/2019	Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	04/10/2019	Wheeled Bins & Recycling Equipment	£	3,040.00
Craemer UK Ltd	04/10/2019	Wheeled Bins & Recycling Equipment	£	3,125.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,320.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,365.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,635.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,650.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,650.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	1,694.00
Craemer UK Ltd	31/10/2019	Wheeled Bins & Recycling Equipment	£	2,500.00

Craemer UK Ltd	31/10/2019 Wheeled Bins & Recycling Equipment	£	3,080.00
Craemer UK Ltd	18/11/2019 Wheeled Bins & Recycling Equipment	£	600.00
Craemer UK Ltd	18/11/2019 Wheeled Bins & Recycling Equipment	£	1,650.00
Craemer UK Ltd	18/11/2019 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	18/11/2019 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	18/11/2019 Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	29/11/2019 Wheeled Bins & Recycling Equipment	£	590.00
Craemer UK Ltd	29/11/2019 Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	29/11/2019 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	29/11/2019 Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	29/11/2019 Wheeled Bins & Recycling Equipment	£	3,000.00
Craemer UK Ltd	12/12/2019 Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	12/12/2019 Wheeled Bins & Recycling Equipment	£	2,070.00
Craemer UK Ltd	12/12/2019 Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	12/12/2019 Wheeled Bins & Recycling Equipment	£	3,000.00
Craemer UK Ltd	19/12/2019 Wheeled Bins & Recycling Equipment	£	1,350.00
Craemer UK Ltd	19/12/2019 Wheeled Bins & Recycling Equipment	£	3,850.00
Craemer UK Ltd	19/12/2019 Wheeled Bins & Recycling Equipment	£	3,900.00
Craemer UK Ltd	09/01/2020 Wheeled Bins & Recycling Equipment	£	1,050.00
Craemer UK Ltd	09/01/2020 Wheeled Bins & Recycling Equipment	£	1,050.00
Craemer UK Ltd	09/01/2020 Wheeled Bins & Recycling Equipment	£	2,500.00
Craemer UK Ltd	09/01/2020 Wheeled Bins & Recycling Equipment	£	2,500.00
Craemer UK Ltd	09/01/2020 Wheeled Bins & Recycling Equipment	£	3,930.00
Craemer UK Ltd	16/01/2020 Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	16/01/2020 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	16/01/2020 Wheeled Bins & Recycling Equipment	£	3,850.00
Craemer UK Ltd	17/01/2020 Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	06/02/2020 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	06/02/2020 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	06/02/2020 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	06/02/2020 Wheeled Bins & Recycling Equipment	£	2,310.00
Craemer UK Ltd	17/02/2020 Wheeled Bins & Recycling Equipment	£	1,500.00
Craemer UK Ltd	17/02/2020 Wheeled Bins & Recycling Equipment	£	1,848.00
Craemer UK Ltd	17/02/2020 Wheeled Bins & Recycling Equipment	£	2,250.00
Craemer UK Ltd	17/02/2020 Wheeled Bins & Recycling Equipment	£	3,750.00
Craig Hughes	17/12/2019 Professional Fees	£	1,387.83
Craig Kaye t/a Kaye Learning	08/11/2019 Education, Training, Exam Fees	£	1,800.00
Craig Webster T/A Aspull Rugby Football Club	18/11/2019 Grants to External Bodies	£	500.00
Craven Scaffolding Ltd	06/06/2019 Equipment Furniture & Materials	£	2,650.00
Craven Scaffolding Ltd	14/11/2019 Equipment Furniture & Materials	£	2,488.88
Craven Scaffolding Ltd	14/11/2019 Equipment Furniture & Materials	£	522.00

Craven Scaffolding Ltd	14/11/2019 Equipme	nent Furniture & Materials	£	2,488.88
Craven Scaffolding Ltd	, ,	nent Furniture & Materials	£	4,699.98
Crawford and Company Adjusters (UK) Ltd T/A Broadspire		nce Work and Claims	£	6,892.00
Creative Concern Ltd	04/04/2019 Hired &	≩ Contracted Services	£	2,267.18
Creative Concern Ltd	18/06/2019 Hired &	& Contracted Services	£	3,796.00
Creative Concern Ltd	11/10/2019 Profession	sional Fees	£	4,768.00
Creative Concern Ltd	19/12/2019 Profession	sional Fees	£	11,520.00
Creative Support Ltd	09/04/2019 Payment	nts to Voluntary Organisations	£	8,691.50
Creative Support Ltd	05/06/2019 Payment	nts to Private Contractors	£	37,500.00
Creative Support Ltd	02/07/2019 Payment	nts to Private Contractors	£	37,500.00
Creative Support Ltd	15/07/2019 Payment	nts to Voluntary Organisations	£	8,691.50
Creative Support Ltd	27/09/2019 Payment	nts to Private Contractors	£	31,740.75
Creative Support Ltd	27/09/2019 Payment	nts to Private Contractors	£	35,580.25
Creative Support Ltd	10/10/2019 Payment	nts to Voluntary Organisations	£	8,691.50
Creative Support Ltd	06/11/2019 Payment	nts to Private Contractors	£	35,580.25
Creative Support Ltd	08/11/2019 Payment	nts to Private Contractors	£	12,499.42
Creative Support Ltd	08/11/2019 Payment	nts to Private Contractors	£	12,499.42
Creative Support Ltd	08/11/2019 Payment	nts to Private Contractors	£	12,499.42
Creative Support Ltd	08/11/2019 Payment	nts to Private Contractors	£	12,499.42
Creative Support Ltd	18/11/2019 Payment	nts to Private Contractors	£	35,580.25
Creative Support Ltd	18/11/2019 Payment	nts to Private Contractors	£	35,580.25
Creative Support Ltd		nts to Private Contractors	£	12,499.42
Creative Support Ltd		nts to Private Contractors		20,833.18
Creative Support Ltd	23/12/2019 Payment	nts to Private Contractors	£	35,580.25
Creative Support Ltd	04/02/2020 Payment	nts to Private Contractors	£	12,499.42
Creative Support Ltd	04/02/2020 Payment	nts to Private Contractors		12,499.42
Creative Support Ltd	04/02/2020 Payment	nts to Private Contractors		35,580.25
Creative Support Ltd		nts to Private Contractors		12,499.42
Creative Support Ltd (Supporting People)	•	nts to Private Contractors	£	578.40
Creative Support Ltd (Supporting People)		nts to Private Contractors	£	578.40
Creative Support Ltd (Supporting People)		nts to Private Contractors	£	925.44
Creative Support Ltd (Supporting People)		nts to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	• •	nts to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)		nts to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)		nts to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)		nts to Private Contractors	£	1,149.12
Creative Support Ltd (Supporting People)	• •	nts to Private Contractors	£	1,168.36
Creative Support Ltd (Supporting People)	• •	nts to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	•	nts to Private Contractors	£	1,272.48
Creative Support Ltd (Supporting People)		nts to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	23/04/2019 Paymen	nts to Private Contractors	£	1,417.08

Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	1,518.32
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	1,590.60
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	1,619.52
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	1,691.84
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	1,715.75
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	1,850.88
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	2,429.28
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	3,036.60
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	3,239.04
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	3,239.04
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	3,846.36
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	4,959.80
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	5,870.76
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	8,442.00
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	11,184.00
Creative Support Ltd (Supporting People)	23/04/2019 Payments to Private Contractors	£	38,920.00
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	1,156.80
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	1,156.80
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	1,850.88
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,082.24
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,082.24
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,197.92
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,298.24
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,336.72
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,371.44
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,544.96
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,660.64
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	2,834.16
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	3,036.64
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	3,123.36
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	3,181.20
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	3,239.04
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	3,354.72
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	3,383.68
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	3,701.76
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	4,858.56
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	5,000.80
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	6,073.20
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	6,478.08

Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	6,478.08
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	7,692.72
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	9,919.60
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	11,741.52
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	16,884.00
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	22,368.00
Creative Support Ltd (Supporting People)	17/06/2019 Payments to Private Contractors	£	77,840.00
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	578.40
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	578.40
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	925.44
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,149.12
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,168.36
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,272.48
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,417.08
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,518.32
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,590.60
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,619.52
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,677.36
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,691.84
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	1,850.88
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	2,429.28
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	3,036.60
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	3,239.04
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	3,846.36
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	4,959.80
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	5,870.76
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	8,442.00
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	8,835.06
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	11,184.00
Creative Support Ltd (Supporting People)	15/07/2019 Payments to Private Contractors	£	29,810.20
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	578.40
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	578.40
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	925.44
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Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,149.12
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,168.36
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,272.48
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,417.08
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,518.32
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,590.60
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,619.52
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,677.36
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,691.84
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,742.16
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	1,850.88
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	2,429.28
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	3,036.60
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	3,239.04
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	3,846.36
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	4,959.80
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	4,974.24
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	5,227.56
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	5,870.76
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	8,442.00
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	11,184.00
Creative Support Ltd (Supporting People)	12/08/2019 Payments to Private Contractors	£	32,846.80
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	925.44
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,149.12
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,168.36
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,272.48
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,417.08
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,518.32
Creative Support Ltd (Supporting People)	06/09/2019 Payments to Private Contractors	£	1,561.68

06/09/2019 Payments to Private Contractors	£	1,590.60
		1,677.36
,		1,742.16
· · · · · · · · · · · · · · · · · · ·		1,850.88
,		2,429.28
,		2,500.40
• • •		3,036.60
• • •		3,239.04
		3,846.36
• • •	£	4,959.80
06/09/2019 Payments to Private Contractors	£	5,227.56
06/09/2019 Payments to Private Contractors	£	5,870.76
06/09/2019 Payments to Private Contractors	£	8,442.00
06/09/2019 Payments to Private Contractors	£	11,184.00
06/09/2019 Payments to Private Contractors	£	32,846.80
07/10/2019 Payments to Private Contractors	£	636.24
07/10/2019 Payments to Private Contractors	£	751.92
07/10/2019 Payments to Private Contractors	£	838.68
07/10/2019 Payments to Private Contractors	£	1,041.12
07/10/2019 Payments to Private Contractors	£	1,098.96
07/10/2019 Payments to Private Contractors	£	1,185.72
07/10/2019 Payments to Private Contractors	£	1,286.94
07/10/2019 Payments to Private Contractors	£	1,330.32
07/10/2019 Payments to Private Contractors	£	1,561.68
07/10/2019 Payments to Private Contractors	£	1,677.36
07/10/2019 Payments to Private Contractors	£	2,429.28
07/10/2019 Payments to Private Contractors	£	2,500.40
07/10/2019 Payments to Private Contractors	£	3,036.60
07/10/2019 Payments to Private Contractors	£	3,109.05
07/10/2019 Payments to Private Contractors	£	3,239.04
07/10/2019 Payments to Private Contractors	£	3,846.36
07/10/2019 Payments to Private Contractors	£	3,903.72
07/10/2019 Payments to Private Contractors		4,393.77
07/10/2019 Payments to Private Contractors		4,959.80
07/10/2019 Payments to Private Contractors		5,870.76
07/10/2019 Payments to Private Contractors		8,442.00
• • •		11,184.00
07/10/2019 Payments to Private Contractors		15,747.04
•		32,846.80
,	£	592.20
05/11/2019 Payments to Private Contractors	£	636.24
	06/09/2019 Payments to Private Contractors 07/10/2019 Payments to Private Contractors	06/09/2019Payments to Private Contractors£06/09/2019Payments to Private Contractors£07/10/2019Payments to Private Contractors£07

Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	867.60
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	896.52
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	925.44
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,012.20
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,041.12
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,677.36
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	1,776.60
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	2,154.56
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	2,429.28
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	3,036.60
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	3,239.04
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	3,296.88
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	3,774.08
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	3,846.36
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	4,959.80
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	5,870.76
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	8,442.00
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	11,184.00
Creative Support Ltd (Supporting People)	05/11/2019 Payments to Private Contractors	£	32,846.80
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	592.20
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	636.24
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	867.60
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	896.52
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,012.20
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,677.36
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	1,776.60
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	2,154.56
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	2,401.39

Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors		3,036.60
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors		3,239.04
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	3,296.88
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	3,774.08
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	3,846.36
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	4,959.80
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	5,870.76
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	7,605.96
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	7,721.64
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	8,097.60
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	8,442.00
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	11,184.00
Creative Support Ltd (Supporting People)	02/12/2019 Payments to Private Contractors	£	32,846.80
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	592.20
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	636.24
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	867.60
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	896.52
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	925.44
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,012.20
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,677.36
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	1,776.60
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	2,154.56
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	2,429.28
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		3,036.60
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		3,239.04
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		3,774.08
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		3,846.36
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		4,959.80
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		5,870.76
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		8,442.00
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		11,184.00
Creative Support Ltd (Supporting People)	23/12/2019 Payments to Private Contractors		32,846.80
Creative Support Ltd (Supporting People)	20/01/2020 Payments to Voluntary Organisa	tions £	8,691.50

Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	592.20
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	636.24
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	867.60
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	896.52
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	925.44
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,012.20
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,677.36
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	1,776.60
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	2,154.56
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	2,429.28
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	3,036.60
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	3,239.04
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	3,774.08
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	3,846.36
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	4,959.80
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	5,870.76
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	8,442.00
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	11,184.00
Creative Support Ltd (Supporting People)	27/01/2020 Payments to Private Contractors	£	32,846.80
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	592.20
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	636.24
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	867.60
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	896.52
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	925.44
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,012.20
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,098.96
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,185.72
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,255.95
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,330.32
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,561.68
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,677.36
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	1,776.60

Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	2,154.56
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	2,429.28
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	2,500.40
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	3,036.60
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	3,774.08
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	3,846.36
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	4,013.68
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	4,959.80
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	5,870.76
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	8,442.00
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	9,301.56
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	11,184.00
Creative Support Ltd (Supporting People)	24/02/2020 Payments to Private Contractors	£	32,846.80
Crescent Care Ltd t/a Oakland Grange	01/04/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	26/04/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	28/05/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	25/06/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	23/07/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	19/08/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	14/10/2019 Permanent Care	£	3,778.00
Crescent Care Ltd t/a Oakland Grange	11/11/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	09/12/2019 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	03/01/2020 Permanent Care	£	1,889.00
Crescent Care Ltd t/a Oakland Grange	03/02/2020 Permanent Care	£	1,889.00
Cress Security Co Ltd	19/11/2019 Repairs & Maintenance (Landlord)	£	2,890.00
Cress Security Co Ltd	13/02/2020 GF Capital Expenditure	£	4,180.00
Crisp Communities CIC	09/04/2019 Payments to Voluntary Organisations	£	7,450.50
Crisp Communities CIC	04/07/2019 Grants to External Bodies	£	600.00
Crisp Communities CIC	11/07/2019 Payments to Voluntary Organisations	£	7,450.50
Crisp Communities CIC	19/12/2019 Payments to Voluntary Organisations	£	7,450.50
Crisp Communities CIC	23/01/2020 Payments to Voluntary Organisations	£	7,450.50
Croftwood Care (Cheshire) Ltd - Holcroft Grange	01/04/2019 Respite Care	£	1,414.29
Croftwood Care (Cheshire) Ltd - Holcroft Grange	01/04/2019 Respite Care	£	2,970.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	25/06/2019 Respite Care	£	2,971.43
Croftwood Care (Cheshire) Ltd - Holcroft Grange	17/09/2019 Respite Care	£	2,899.28
Croftwood Care (Cheshire) LTD - Westy Hall	01/04/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	01/04/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	01/04/2019 Permanent Care	£	9,285.71
Croftwood Care (Cheshire) LTD - Westy Hall	26/04/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	26/04/2019 Permanent Care	£	2,080.00
Croftwood Care (Cheshire) LTD - Westy Hall	26/04/2019 Permanent Care	£	2,324.00

Croftwood Care (Cheshire) LTD - Westy Hall	28/05/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	28/05/2019 Permanent Care	£	2,080.00
Croftwood Care (Cheshire) LTD - Westy Hall	28/05/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/06/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/06/2019 Permanent Care	£	2,080.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/06/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	23/07/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	23/07/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	19/08/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	19/08/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	17/09/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	17/09/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	14/10/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	14/10/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	11/11/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	11/11/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	09/12/2019 Permanent Care	£	1,940.00
Croftwood Care (Cheshire) LTD - Westy Hall	09/12/2019 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	03/01/2020 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	03/01/2020 Permanent Care	£	2,456.00
Croftwood Care (Cheshire) LTD - Westy Hall	03/02/2020 Permanent Care	£	1,988.00
Croftwood Care (Cheshire) LTD - Westy Hall	03/02/2020 Permanent Care	£	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	03/02/2020 Respite Care	£	5,004.29
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	919.29
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	990.00
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	990.00
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	990.00
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	990.00
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	990.00
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	1,060.71
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,275.00
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	1,485.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,532.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,532.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,532.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,532.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
			•

Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	1,700.00
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Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	2,121.43
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	2,307.14
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	2,367.86
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	2,383.08
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	2,970.00
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Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	3,182.14
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	3,323.57
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	3,465.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	3,465.00
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	3,703.57
Croftwood Care UK Ltd	01/04/2019 Permanent Care	£	3,747.86
Croftwood Care UK Ltd	01/04/2019 Respite Care	£	3,960.00
Croftwood Care UK Ltd	01/04/2019 Respite Care 01/04/2019 Permanent Care	£	5,585.71
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	565.71
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Croftwood Care UK Ltd	26/04/2019 Respite Care	£	777.86
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	1,202.15
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Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	1,980.00
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	1,980.00
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	1,980.00
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	1,980.00
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Croftwood Care UK Ltd	26/04/2019 Respite Care	£	1,980.00
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Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	1,980.00
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	2,050.71
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	2,383.08
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	2,404.29
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	2,757.86
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	2,970.00
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	2,970.00
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	2,975.00

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Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	2,975.00
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	3,394.29
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	3,394.29
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	3,460.71
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	3,465.00
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	4,172.14
Croftwood Care UK Ltd	26/04/2019 Respite Care	£	4,201.68
Croftwood Care UK Ltd	26/04/2019 Permanent Care	£	4,384.29
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	679.71
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	807.71
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	882.00
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	1,028.00
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Croftwood Care UK Ltd	28/05/2019 Respite Care	£	1,542.00
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Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	1,697.00
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Croftwood Care UK Ltd	28/05/2019 Respite Care	£	2,056.00
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	2,056.00
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	2,056.00
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	2,129.43
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,186.28
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,189.00
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,189.00
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Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,189.00
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,383.08
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	2,404.00
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,496.57
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,522.57
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,564.29
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,829.00
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,879.00
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	2,899.29
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	2,926.00
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	3,048.72
Croftwood Care UK Ltd	28/05/2019 Respite Care	£	3,598.00
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	4,552.57
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	5,066.57
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	5,936.86
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	6,290.43
Croftwood Care UK Ltd	28/05/2019 Permanent Care	£	6,502.57
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	1,323.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	1,386.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	1,688.86
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	1,764.00
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Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	1,764.00
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Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	1,953.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	1,982.57
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	1,982.57
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,079.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,142.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	2,272.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	2,380.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,383.08
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,473.14
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,619.14
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,790.29
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,790.29
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	2,893.43
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	3,150.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	3,279.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	3,451.14
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	3,524.57
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	3,657.86
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	3,671.42
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	3,690.58

Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	3,891.71
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	3,891.71
Croftwood Care UK Ltd	25/06/2019 Respite Care	£	3,906.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	4,405.71
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	4,626.00
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	6,608.57
Croftwood Care UK Ltd	25/06/2019 Permanent Care	£	10,680.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,101.42
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,174.85
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,298.29
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,542.00
Croftwood Care UK Ltd	23/07/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	23/07/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	1,762.29
Croftwood Care UK Ltd	23/07/2019 Permanent Care	£	1,764.00
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Croftwood Care UK Ltd	23/07/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	2,643.43
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	2,678.57
Croftwood Care UK Ltd	23/07/2019 Permanent Care	£	2,687.08
Croftwood Care UK Ltd	23/07/2019 Permanent Care	£	3,151.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	3,157.43
Croftwood Care UK Ltd	23/07/2019 Permanent Care	£	3,598.00
Croftwood Care UK Ltd	23/07/2019 Respite Care	£	4,626.00
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	587.43
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Croftwood Care UK Ltd	19/08/2019 Respite Care	£	1,028.00
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Croftwood Care UK Ltd	19/08/2019 Respite Care	£	1,101.42
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	1,468.57
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Croftwood Care UK Ltd	19/08/2019 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	2,129.42
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	2,202.85
Croftwood Care UK Ltd	19/08/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	19/08/2019 Permanent Care	£	2,447.08
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	2,583.00
Croftwood Care UK Ltd	19/08/2019 Permanent Care	£	3,024.00
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	3,304.29

Croftwood Care UK Ltd	19/08/2019 Respite Care	£	3,451.14
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	4,112.00
Croftwood Care UK Ltd	19/08/2019 Permanent Care	£	4,919.71
Croftwood Care UK Ltd	19/08/2019 Respite Care	£	6,241.43
Croftwood Care UK Ltd	19/08/2019 Permanent Care	£	10,573.71
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	567.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	587.43
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	587.43
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	882.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	1,101.43
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	1,101.43
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	1,468.57
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	1,542.00
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Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	1,592.00
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Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	1,835.71
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	1,982.57
Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	2,447.08
Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	2,640.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	3,010.57
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	3,598.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	3,598.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	4,112.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	4,500.00
Croftwood Care UK Ltd	17/09/2019 Respite Care	£	4,699.43
Croftwood Care UK Ltd	17/09/2019 Permanent Care	£	5,985.00
Croftwood Care UK Ltd	20/09/2019 Private Day Care	£	680.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	807.71
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,174.86
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,248.29
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	1,248.29
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,323.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,386.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,449.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,542.00
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Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,764.00
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Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	1,764.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,827.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,980.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	1,982.57
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	14/10/2019 Respite Care	£	2,129.42
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	2,276.29
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	2,276.29
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	2,447.08
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	3,000.00
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	3,010.57
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	3,084.00

Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	3,780.00
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	4,038.57
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	4,185.43
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	4,772.85
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	5,140.00
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	5,360.29
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	5,360.29
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	5,654.00
Croftwood Care UK Ltd	14/10/2019 Respite Care	£	6,168.00
Croftwood Care UK Ltd	14/10/2019 Permanent Care	£	17,206.86
Croftwood Care UK Ltd	28/10/2019 Rent	£	967.36
Croftwood Care UK Ltd	28/10/2019 Rent	£	967.37
Croftwood Care UK Ltd	29/10/2019 Private Domicilliary	£	2,972.03
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	504.00
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	734.28
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	750.00
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	954.57
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	1,018.43
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	1,542.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	1,764.00
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Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	2,306.29
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	2,349.71
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	2,423.14
Croftwood Care UK Ltd	11/11/2019 Respite Care 11/11/2019 Permanent Care	£	2,447.08
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	2,455.24
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	2,646.00
Croftwood Care UK Ltd	•	£	2,716.86
Croftwood Care UK Ltd		£	
	11/11/2019 Respite Care		2,863.71
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	2,863.71
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	2,937.14
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	3,024.00
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	3,230.86
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	3,339.00
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	3,598.00
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	3,598.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	3,671.43
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	3,744.86
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	4,112.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	4,626.00
Croftwood Care UK Ltd	11/11/2019 Permanent Care	£	5,360.29
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	5,433.71
Croftwood Care UK Ltd	11/11/2019 Respite Care	£	5,507.14
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	514.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	660.86
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	660.86
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	882.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	882.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	954.57
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	1,028.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	1,174.86

Croftwood Care UK Ltd	09/12/2019 Respite Care	£	1,174.86
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	1,762.28
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	1,764.00
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Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	2,447.08
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Croftwood Care UK Ltd	09/12/2019 Respite Care	£	2,646.00
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	2,790.29
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	2,961.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	3,084.00
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	3,870.57

Croftwood Care UK Ltd	09/12/2019 Respite Care	£	3,965.14
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	4,038.57
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	4,112.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	4,112.00
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	4,788.00
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	5,292.00
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	5,433.72
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	5,951.00
Croftwood Care UK Ltd	09/12/2019 Respite Care	£	6,168.00
Croftwood Care UK Ltd	09/12/2019 Permanent Care	£	8,077.14
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	1,028.00
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	1,136.00
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Croftwood Care UK Ltd	03/01/2020 Respite Care	£	1,909.14
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Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/01/2020 Respite Care	£	2,129.43
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	2,264.00

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Croftwood Care UK Ltd	03/01/2020 Respite Care	£	2,570.00
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	2,583.00
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	2,646.00
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	2,716.86
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	2,898.00
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	2,937.14
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	3,084.00
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	3,084.00
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Croftwood Care UK Ltd	03/01/2020 Respite Care	£	3,906.00
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	4,038.57
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	4,038.58
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	4,552.57
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	4,919.71
Croftwood Care UK Ltd	03/01/2020 Respite Care	£	5,140.00
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Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	5,507.14
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	5,670.00
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	6,461.71
Croftwood Care UK Ltd	03/01/2020 Permanent Care	£	9,432.21
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	514.00
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Croftwood Care UK Ltd	03/02/2020 Respite Care	£	514.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	630.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	660.86
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Croftwood Care UK Ltd	03/02/2020 Respite Care	£	1,386.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	1,592.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	1,615.43
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	1,764.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00

Croftwood Care UK Ltd	03/02/2020 Respite Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00

Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
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Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,056.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	2,129.43
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,264.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,447.08
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,520.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	2,790.29
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,863.71
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	2,951.28
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	3,084.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	3,084.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	3,528.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	3,672.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	3,814.29
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	4,536.00
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	5,140.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	5,433.71
Croftwood Care UK Ltd	03/02/2020 Respite Care	£	5,654.00
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	5,654.00

Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	5,874.29
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	5,947.71
Croftwood Care UK Ltd	03/02/2020 Permanent Care	£	25,482.00
Croner-I Ltd	18/09/2019 Subscriptions	£	523.52
Croner-I Ltd	25/09/2019 Subscriptions	£	912.55
Crossroads Care North West	24/05/2019 Grants to External Bodies	£	13,241.95
Crossroads Care North West	04/06/2019 Grants to External Bodies	£	10,491.16
Crossroads Care North West	04/06/2019 Grants to External Bodies	£	11,765.65
Crossroads Care North West	18/06/2019 Grants to External Bodies	£	572.74
Crossroads Care North West	15/07/2019 Grants to External Bodies	£	14,399.00
Crossroads Care North West	05/08/2019 Grants to External Bodies	£	10,533.60
Crossroads Care North West	11/09/2019 Equipment Furniture & Materials	£	5,028.39
Crossroads Care North West	16/09/2019 Grants to External Bodies	£	18,176.81
Crossroads Care North West	13/11/2019 Grants to External Bodies	£	10,425.80
Crossroads Care North West	19/11/2019 Grants to External Bodies	£	11,442.20
Crossroads Care North West	26/11/2019 Grants to External Bodies	£	13,590.50
Crossroads Care North West	20/01/2020 Grants to External Bodies	£	11,526.90
Crossroads Care North West	31/01/2020 Grants to External Bodies	£	14,941.85
Crossroads Care North West	24/02/2020 Grants to External Bodies	£	11,446.05
Crowd Technologies Ltd	05/04/2019 Professional Fees	£	3,612.00
Crowdfunder LTD	30/01/2020 Professional Fees	£	8,000.00
Crown Care II LLP - Osborne House	01/04/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	26/04/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	28/05/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	25/06/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	23/07/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	19/08/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	17/09/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	17/09/2019 Respite Care	£	4,152.00
Crown Care II LLP - Osborne House	14/10/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	14/10/2019 Respite Care	£	13,440.00
Crown Care II LLP - Osborne House	11/11/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	09/12/2019 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	03/01/2020 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	03/02/2020 Permanent Care	£	2,600.00
Crown Care II LLP - Osborne House	03/02/2020 Respite Care	£	17,472.00
Crownfast Presentational Packaging Ltd	09/09/2019 Equipment Furniture & Materials	£	1,336.00
Cruden Property Services Ltd	06/11/2019 GF Capital Expenditure	£	52,725.66
Crystal Care Solutions	08/11/2019 Payments to Voluntary Organisations	£	3,800.00
Crystal Care Solutions	15/11/2019 Payments to Voluntary Organisations	£	1,628.57
Crystal Care Solutions	15/11/2019 Payments to Voluntary Organisations	£	3,800.00
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Crystal Care Solutions	15/11/2019 Payments to Voluntary Organisations	£	3,800.00
Crystal Care Solutions	15/11/2019 Payments to Voluntary Organisations	£	3,800.00
Crystal Care Solutions	15/11/2019 Payments to Voluntary Organisations	£	3,800.00
Crystal Care Solutions	15/11/2019 Payments to Voluntary Organisations	£	3,800.00
Crystal Care Solutions	27/11/2019 Payments to Voluntary Organisations	£	2,171.43
Crystal Care Solutions	17/12/2019 Payments to Voluntary Organisations	£	16,285.71
Crystal Care Solutions	21/01/2020 Payments to Voluntary Organisations	£	3,800.00
Crystal Care Solutions	28/01/2020 Payments to Voluntary Organisations	£	16,828.57
Crystal Care Solutions	18/02/2020 Payments to Voluntary Organisations	£	16,828.57
Crystal House Platinum Limited T/A Bank House Care Home	25/06/2019 Respite Care	£	4,879.28
CSA Photonics Ltd	17/09/2019 Agresso Warehouse Control Account	£	1,130.00
CTC Psychological Services LLP TA CTC Psychological Services	16/04/2019 Professional Fees	£	665.00
CTC Psychological Services LLP TA CTC Psychological Services	16/04/2019 Professional Fees	£	665.00
CTC Psychological Services LLP TA CTC Psychological Services	16/04/2019 Professional Fees	£	760.00
CTC Psychological Services LLP TA CTC Psychological Services	16/04/2019 Professional Fees	£	760.00
CTC Psychological Services LLP TA CTC Psychological Services	16/04/2019 Professional Fees	£	1,805.00
CTC Psychological Services LLP TA CTC Psychological Services	28/05/2019 Professional Fees	£	570.00
CTC Psychological Services LLP TA CTC Psychological Services	28/05/2019 Professional Fees	£	665.00
CTC Psychological Services LLP TA CTC Psychological Services	28/05/2019 Professional Fees	£	1,900.00
CTC Psychological Services LLP TA CTC Psychological Services	28/05/2019 Professional Fees	£	1,900.00
CTC Psychological Services LLP TA CTC Psychological Services	28/05/2019 Professional Fees	£	1,900.00
CTC Psychological Services LLP TA CTC Psychological Services	18/06/2019 Professional Fees	£	950.00
CTC Psychological Services LLP TA CTC Psychological Services	22/07/2019 Professional Fees	£	570.00
CTC Psychological Services LLP TA CTC Psychological Services	22/07/2019 Professional Fees	£	665.00
CTC Psychological Services LLP TA CTC Psychological Services	22/07/2019 Professional Fees	£	760.00
CTC Psychological Services LLP TA CTC Psychological Services	19/09/2019 Professional Fees	£	5,985.00
CTC Psychological Services LLP TA CTC Psychological Services	19/09/2019 Professional Fees	£	570.00
CTC Psychological Services LLP TA CTC Psychological Services	19/09/2019 Professional Fees	£	665.00
CTC Psychological Services LLP TA CTC Psychological Services	19/09/2019 Professional Fees	£	950.00
CTC Psychological Services LLP TA CTC Psychological Services	19/09/2019 Professional Fees	£	1,710.00
CTC Psychological Services LLP TA CTC Psychological Services	19/09/2019 Professional Fees	£	1,900.00
CTC Psychological Services LLP TA CTC Psychological Services	19/09/2019 Professional Fees	£	1,995.00
CTC Psychological Services LLP TA CTC Psychological Services	02/10/2019 Professional Fees	£	570.00
CTC Psychological Services LLP TA CTC Psychological Services	02/10/2019 Professional Fees	£	1,995.00
CTC Psychological Services LLP TA CTC Psychological Services	02/10/2019 Professional Fees	£	2,394.00
CTC Psychological Services LLP TA CTC Psychological Services	07/10/2019 Professional Fees	£	665.00
CTC Psychological Services LLP TA CTC Psychological Services	07/10/2019 Professional Fees	£	760.00
CTC Psychological Services LLP TA CTC Psychological Services	07/10/2019 Professional Fees	£	2,205.00
CTC Psychological Services LLP TA CTC Psychological Services	07/10/2019 Professional Fees	£	2,493.75
CTC Psychological Services LLP TA CTC Psychological Services	07/10/2019 Professional Fees	£	4,095.00
CTC Psychological Services LLP TA CTC Psychological Services	28/10/2019 Professional Fees	£	1,900.95

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CTR Joinery (NW) Ltd
Cucina Cafe

Cucina Cate

Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nursing Home

31/10/2019	Professional Fees	£	1,995.00
31/10/2019	Professional Fees	£	1,995.00
09/12/2019	Professional Fees	£	525.00
09/12/2019	Professional Fees	£	950.00
09/12/2019	Professional Fees	£	570.00
10/01/2020	Professional Fees	£	522.50
21/01/2020	Professional Fees	£	525.00
21/01/2020	Professional Fees	£	570.00
21/01/2020	Professional Fees	£	630.00
21/01/2020	Professional Fees	£	735.00
21/01/2020	Professional Fees	£	1,165.50
21/01/2020	Professional Fees	£	4,410.00
21/01/2020	Professional Fees	£	760.00
21/01/2020	Professional Fees	£	760.00
21/01/2020	Professional Fees	£	777.00
21/01/2020	Professional Fees	£	945.00
07/02/2020	Professional Fees	£	522.50
07/02/2020	Professional Fees	£	735.00
07/02/2020	Professional Fees	£	902.50
07/02/2020	Professional Fees	£	920.00
07/02/2020	Professional Fees	£	1,260.00
07/02/2020	Professional Fees	£	2,349.00
20/05/2019	Grants to External Bodies	£	1,000.00
05/12/2019	Grants to External Bodies	£	1,500.00
01/04/2019	Permanent Care	£	8,000.00
01/04/2019	Permanent Care	£	8,000.00
01/04/2019	Permanent Care	£	8,000.00
01/04/2019	Permanent Care	£	8,000.00
01/04/2019	Permanent Care	£	8,000.00
01/04/2019	Permanent Care	£	8,400.00
01/04/2019	Respite Care	£	11,428.57
26/04/2019	Respite Care	£	4,571.43
26/04/2019	Permanent Care	£	8,000.00
26/04/2019	Permanent Care	£	8,000.00
26/04/2019	Permanent Care	£	8,000.00
26/04/2019	Permanent Care	£	8,000.00
26/04/2019	Permanent Care	£	8,000.00
26/04/2019	Permanent Care	£	8,400.00
28/05/2019	Respite Care	£	571.42
28/05/2019	Respite Care	£	4,571.42
28/05/2019	Permanent Care	£	8,000.00

Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/05/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/05/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/05/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/05/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/05/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/06/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/06/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/06/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/06/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/06/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/06/2019 Respite Care	£	16,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/06/2019 Permanent Care	£	20,285.71
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/07/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/07/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/07/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/07/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/07/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/08/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/08/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/08/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/08/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/08/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/09/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/09/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/09/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/09/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	14/10/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	14/10/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	14/10/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	14/10/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/11/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/11/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/11/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/11/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	09/12/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	09/12/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	09/12/2019 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	09/12/2019 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2020 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2020 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2020 Permanent Care	£	8,000.00

Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2020 Permanent Care	£	8,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/01/2020 Respite Care	£	12,285.71
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/02/2020 Respite Care	£	614.29
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/02/2020 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/02/2020 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/02/2020 Permanent Care	£	8,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/02/2020 Permanent Care	£	8,400.00
Cumberland & Westmorlands Schools Ltd	08/04/2019 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	08/04/2019 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	08/04/2019 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	08/04/2019 Private Education Services	£	20,867.66
Cumberland & Westmorlands Schools Ltd	13/09/2019 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	13/09/2019 Private Education Services	£	14,909.00
Cumberland & Westmorlands Schools Ltd	13/09/2019 Private Education Services	£	18,248.00
Cumberland & Westmorlands Schools Ltd	13/09/2019 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	13/09/2019 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	13/09/2019 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	13/09/2019 Private Education Services	£	20,867.66
Cumberland & Westmorlands Schools Ltd	18/10/2019 Private Education Services	£	18,911.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	14,909.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	18,248.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	18,911.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	19,857.00
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	20,867.66
Cumberland & Westmorlands Schools Ltd	08/01/2020 Private Education Services	£	21,911.00
Cumberland & Westmorlands Schools Ltd	09/01/2020 Private Education Services	£	5,189.46
Cumberland & Westmorlands Schools Ltd	19/02/2020 Home To School	£	1,786.00
Cumbria County Council	01/04/2019 Permanent Care	£	2,560.00
Cumbria County Council	26/04/2019 Permanent Care	£	2,560.00
Cumbria County Council	28/05/2019 Permanent Care	£	2,560.00
Cumbria County Council	25/06/2019 Permanent Care	£	2,560.00
Cumbria County Council	23/07/2019 Permanent Care	£	2,560.00
Cumbria County Council	19/08/2019 Permanent Care	£	2,846.00
Cumbria County Council	14/10/2019 Permanent Care	£	5,224.00
Cumbria County Council	11/11/2019 Permanent Care	£	2,612.00
Cumbrian Rambler Ltd	10/04/2019 Professional Fees	£	1,046.60
Cumbrian Rambler Ltd	05/08/2019 Professional Fees	£	523.30
Cumbrian Rambler Ltd	23/08/2019 Professional Fees	£	523.30

Cunliffes Ltd	17/07/2019 Professional Fees	£	1,635.00
Curtins	11/10/2019 GF Capital Expenditu	ure £	13,850.00
Cushman & Wakefield Debenham Tie Leung Limited	11/07/2019 Hired & Contracted S	Services £	5,000.00
Cushman & Wakefield Debenham Tie Leung Limited	09/08/2019 Hired & Contracted S	Services £	5,000.00
Cushman & Wakefield Debenham Tie Leung Limited	09/01/2020 Hired & Contracted S	Services £	5,000.00
Cushman & Wakefield Debenham Tie Leung Limited	09/01/2020 Hired & Contracted S		5,000.00
CW Flooring Ltd	29/07/2019 Equipment Furniture	e & Materials £	508.33
CY4OR Legal Limited	09/09/2019 Professional Fees	£	540.00
Cycle Experience Limited T/A Balanceability	13/06/2019 Equipment Furniture	e & Materials £	597.00
Cycle Experience Ltd	11/04/2019 Education, Training,	Exam Fees £	6,630.00
Cycle Experience Ltd	16/05/2019 Education, Training,		5,800.00
Cycle Experience Ltd	18/07/2019 Education, Training,	Exam Fees £	9,592.00
Cycle Experience Ltd	22/07/2019 Education, Training,	Exam Fees £	2,680.00
Cycle Experience Ltd	14/08/2019 Education, Training,	Exam Fees £	4,560.00
Cycle Experience Ltd	02/09/2019 Equipment Furniture	e & Materials £	570.00
Cycle Experience Ltd	24/10/2019 Education, Training,	Exam Fees £	3,820.00
Cycle Experience Ltd	15/11/2019 Education, Training,	Exam Fees £	5,840.00
Cycle Experience Ltd	27/01/2020 Education, Training,	Exam Fees £	2,560.00
Cycle Experience Ltd	27/01/2020 Education, Training,	Exam Fees £	3,720.00
Cyclescheme Ltd	09/04/2019 Equipment Furniture	e & Materials £	1,608.33
Cyclescheme Ltd	17/04/2019 Equipment Furniture	e & Materials £	500.00
Cyclescheme Ltd	14/06/2019 Equipment Furniture	e & Materials £	1,702.04
Cyclescheme Ltd	26/06/2019 Equipment Furniture	e & Materials £	1,250.00
Cyclescheme Ltd	17/07/2019 Equipment Furniture	e & Materials £	500.00
Cyclescheme Ltd	06/08/2019 Equipment Furniture	e & Materials £	1,250.00
Cyclescheme Ltd	15/08/2019 Equipment Furniture	e & Materials £	749.17
Cyclescheme Ltd	29/08/2019 Equipment Furniture	e & Materials £	566.66
Cyclescheme Ltd	29/08/2019 Equipment Furniture	e & Materials £	631.67
Cyclescheme Ltd	03/09/2019 Equipment Furniture	e & Materials £	1,290.83
Cyclescheme Ltd	08/10/2019 Equipment Furniture	e & Materials £	833.33
Cyclescheme Ltd	23/10/2019 Equipment Furniture	e & Materials £	812.50
Cyclescheme Ltd	05/12/2019 Equipment Furniture	e & Materials £	832.50
Cygnet Health Care Relativeto Limited - Woodrow House	28/05/2019 Permanent Care	£	66,491.76
Cygnet Health Care Relativeto Limited - Woodrow House	25/06/2019 Respite Care	£	1,810.00
Cygnet Health Care Relativeto Limited - Woodrow House	25/06/2019 Permanent Care	£	14,578.48
Cygnet Health Care Relativeto Limited - Woodrow House	23/07/2019 Permanent Care	£	14,578.48
Cygnet Health Care Relativeto Limited - Woodrow House	19/08/2019 Permanent Care	£	14,578.48
Cygnet Health Care Relativeto Limited - Woodrow House	17/09/2019 Permanent Care	£	14,578.48
D Cain & Son Ltd	06/06/2019 Payments to Private	Contractors £	600.00
D Cain & Son Ltd	21/01/2020 Payments to Private		600.00
D Shawcross Ltd	16/08/2019 GF Capital Expenditu	ure £	1,850.75

D.I.A.S.	22/10/2019 Professional Fees	£	960.00
D.I.A.S.	30/10/2019 Equipment Furniture & Materials	£	20,000.00
Dacrylate Paints Ltd	03/10/2019 Agresso Warehouse Control Account	£	632.55
Dada Design & Print Ltd t/a CreatePrint	22/05/2019 Equipment Furniture & Materials	£	544.60
Dada Design & Print Ltd t/a CreatePrint	29/07/2019 Equipment Furniture & Materials	£	652.33
Dada Design & Print Ltd t/a CreatePrint	31/07/2019 Equipment Furniture & Materials	£	831.61
Dada Design & Print Ltd t/a CreatePrint	27/08/2019 Equipment Furniture & Materials	£	1,435.68
Dada Design & Print Ltd t/a CreatePrint	30/09/2019 Equipment Furniture & Materials	£	867.67
Dada Design & Print Ltd t/a CreatePrint	21/02/2020 Equipment Furniture & Materials	£	1,037.91
Daisy Communications Ltd	04/04/2019 Telecommunications	£	905.89
Daisy Communications Ltd	15/04/2019 Telecommunications	£	879.18
Daisy Communications Ltd	23/05/2019 Telecommunications	£	876.96
Daisy Communications Ltd	13/06/2019 Telecommunications	£	933.67
Daisy Communications Ltd	24/07/2019 Telecommunications	£	879.93
Daisy Communications Ltd	21/08/2019 Telecommunications	£	876.96
Daisy Communications Ltd	13/09/2019 Telecommunications	£	933.67
Daisy Communications Ltd	15/10/2019 Telecommunications	£	879.93
Daisy Communications Ltd	18/11/2019 Telecommunications	£	876.96
Daisy Communications Ltd	14/02/2020 Telecommunications	£	879.93
Daisy Communications Ltd	14/02/2020 Telecommunications	£	933.67
Daisy Communications Ltd	26/02/2020 Telecommunications	£	876.96
Dakota Construction	11/02/2020 GF Capital Expenditure	£	29,037.60
Dakota Construction	13/02/2020 GF Capital Expenditure	£	10,937.00
Dakota Construction	25/02/2020 GF Capital Expenditure	£	11,865.20
Daniel J Jones T/A Village Mini Travel	12/04/2019 Payments to Private Contractors	£	2,045.00
Daniel J Jones T/A Village Mini Travel	15/04/2019 Home To School	£	1,590.00
Daniel J Jones T/A Village Mini Travel	15/04/2019 Home To School	£	3,095.00
Daniel J Jones T/A Village Mini Travel	13/05/2019 Home To School	£	880.00
Daniel J Jones T/A Village Mini Travel	13/05/2019 Home To School	£	1,860.00
Daniel J Jones T/A Village Mini Travel	22/05/2019 Payments to Private Contractors	£	1,960.00
Daniel J Jones T/A Village Mini Travel	12/06/2019 Home To School	£	1,360.00
Daniel J Jones T/A Village Mini Travel	12/06/2019 Home To School	£	2,880.00
Daniel J Jones T/A Village Mini Travel	18/06/2019 Payments to Private Contractors	£	2,110.00
Daniel J Jones T/A Village Mini Travel	12/07/2019 Home To School	£	800.00
Daniel J Jones T/A Village Mini Travel	12/07/2019 Home To School	£	3,380.00
Daniel J Jones T/A Village Mini Travel	22/07/2019 Payments to Private Contractors	£	1,960.00
Daniel J Jones T/A Village Mini Travel	16/08/2019 Home To School	£	1,200.00
Daniel J Jones T/A Village Mini Travel	16/08/2019 Home To School	£	2,250.00
Daniel J Jones T/A Village Mini Travel	19/08/2019 Payments to Private Contractors	£	2,280.00
Daniel J Jones T/A Village Mini Travel	24/09/2019 Payments to Private Contractors	£	2,130.00
Daniel J Jones T/A Village Mini Travel	07/10/2019 Payments to Private Contractors	£	1,875.00

Daniel J Jones T/A Village Mini Travel	11/10/2019	Home To School	£	1,501.00
Daniel J Jones T/A Village Mini Travel	15/11/2019	Home To School	£	1,422.00
Daniel J Jones T/A Village Mini Travel	25/11/2019	Payments to Private Contractors	£	2,365.00
Daniel J Jones T/A Village Mini Travel	16/12/2019	Home To School	£	1,659.00
Daniel J Jones T/A Village Mini Travel	16/12/2019	Payments to Private Contractors	£	2,045.00
Daniel J Jones T/A Village Mini Travel	14/01/2020	Payments to Private Contractors	£	1,790.00
Daniel J Jones T/A Village Mini Travel	21/01/2020	Home To School	£	1,106.00
Daniel J Jones T/A Village Mini Travel	21/02/2020	Home To School	£	1,580.00
Daniel J Jones T/A Village Mini Travel	24/02/2020	Payments to Private Contractors	£	2,130.00
Dantherm Ltd	27/06/2019	Repairs & Maintenance (Landlord)	£	727.50
Dantherm Ltd	16/01/2020	Repairs & Maintenance (Landlord)	£	1,519.50
Dantherm Ltd	27/01/2020	Repairs & Maintenance (Landlord)	£	2,837.00
Dantherm Ltd	20/02/2020	Repairs & Maintenance (Landlord)	£	727.50
DARCY PRODUCTS LIMITED	16/04/2019	Subcontracted Repairs	£	538.00
DARCY PRODUCTS LIMITED	27/08/2019	Subcontracted Repairs	£	705.00
DARCY PRODUCTS LIMITED	27/08/2019	Subcontracted Repairs	£	1,490.00
DARCY PRODUCTS LIMITED	05/11/2019	Subcontracted Repairs	£	1,485.00
Das-Automotive T/A Das Automotive (North west) Ltd	10/06/2019	Subcontracted Repairs	£	952.50
Das-Automotive T/A Das Automotive (North west) Ltd	30/07/2019	Subcontracted Repairs	£	4,369.00
Das-Automotive T/A Das Automotive (North west) Ltd	27/09/2019	Subcontracted Repairs	£	694.00
Das-Automotive T/A Das Automotive (North west) Ltd	03/12/2019	Subcontracted Repairs	£	4,369.00
Datrix Learning Services Ltd	13/09/2019	Professional Fees	£	695.00
Datum Monitoring Services Ltd	24/07/2019	GF Capital Expenditure	£	6,956.00
Datum Monitoring Services Ltd	05/09/2019	GF Capital Expenditure	£	1,588.00
David Philips Furniture Ltd t/a The Furnishing Service (England)	08/04/2019	Furnished Accomodation	£	995.00
David Philips Furniture Ltd t/a The Furnishing Service (England)	11/04/2019	Furnished Accomodation	£	1,093.00
David Philips Furniture Ltd t/a The Furnishing Service (England)	16/04/2019	Furnished Accomodation	£	2,948.00
David Philips Furniture Ltd t/a The Furnishing Service (England)	29/04/2019	Furnished Accomodation	£	1,328.99
David Philips Furniture Ltd t/a The Furnishing Service (England)	17/05/2019	Furnished Accomodation	£	1,018.49
David Philips Furniture Ltd t/a The Furnishing Service (England)	30/05/2019	Furnished Accomodation	£	1,308.49
David Philips Furniture Ltd t/a The Furnishing Service (England)	13/06/2019	Furnished Accomodation	£	1,058.49
David Philips Furniture Ltd t/a The Furnishing Service (England)	13/06/2019	Furnished Accomodation	£	1,099.49
Davies Maintenance NW Ltd T/A Davies Maintenance	14/11/2019	GF Capital Expenditure	£	18,523.54
Davies Maintenance NW Ltd T/A Davies Maintenance	09/01/2020	Repairs & Maintenance (Landlord)	£	3,305.25
Davies Maintenance NW Ltd T/A Davies Maintenance	09/01/2020	Repairs & Maintenance (Non CPMF)	£	3,840.00
Davies Maintenance NW Ltd T/A Davies Maintenance	09/01/2020	Repairs & Maintenance (Non CPMF)	£	7,312.50
Davies Maintenance NW Ltd T/A Davies Maintenance	27/01/2020	GF Capital Expenditure	£	14,601.50
Davies Maintenance NW Ltd T/A Davies Maintenance		GF Capital Expenditure	£	10,148.88
Davies Maintenance NW Ltd T/A Davies Maintenance	07/02/2020	GF Capital Expenditure	£	10,055.75
Davies Maintenance NW Ltd T/A Davies Maintenance	13/02/2020	Repairs & Maintenance (Landlord)	£	4,875.00
Davies Maintenance NW Ltd T/A Davies Maintenance		Repairs & Maintenance (Non CPMF)	£	4,650.00

Davron Taxis	10/04/2019	Home To School	£	672.00
Davron Taxis	10/04/2019	Home To School	£	1,147.00
Davron Taxis	10/04/2019	Home To School	£	2,762.55
Davron Taxis	25/04/2019	Payments to Private Contractors	£	5,688.40
Davron Taxis	24/05/2019	Payments to Private Contractors	£	4,713.40
Davron Taxis	17/06/2019	Payments to Private Contractors	£	5,304.80
Davron Taxis	17/06/2019	Home To School	£	544.00
Davron Taxis	17/06/2019	Home To School	£	2,516.35
Davron Taxis	12/07/2019	Home To School	£	640.00
Davron Taxis	12/07/2019	Home To School	£	1,180.00
Davron Taxis	12/07/2019	Home To School	£	2,631.00
Davron Taxis	25/07/2019	Payments to Private Contractors	£	5,120.00
Davron Taxis	12/08/2019	Home To School	£	845.00
Davron Taxis	12/08/2019	Home To School	£	2,371.35
Davron Taxis	19/08/2019	Payments to Private Contractors	£	5,382.00
Davron Taxis	12/09/2019	Payments to Private Contractors	£	2,300.00
Davron Taxis	23/10/2019	Payments to Private Contractors	£	5,137.00
Davron Taxis	15/11/2019	Home To School	£	1,117.80
Davron Taxis	15/11/2019	Home To School	£	3,312.00
Davron Taxis	26/11/2019	Payments to Private Contractors	£	5,741.20
Davron Taxis	16/12/2019	Payments to Private Contractors	£	5,254.40
Davron Taxis		Home To School	£	1,304.10
Davron Taxis	18/12/2019	Home To School	£	4,368.00
Davron Taxis	14/01/2020	Payments to Private Contractors	£	4,240.00
Davron Taxis	21/02/2020	Home To School	£	1,242.00
Davron Taxis	21/02/2020	Home To School	£	3,952.00
Davron Taxis	24/02/2020	Payments to Private Contractors	£	5,112.60
Dawood Esa	16/12/2019	Rent	£	1,804.92
Dawsonrentals Sweepers	21/10/2019	Vehicle and Plant Hire	£	2,709.00
Dawsonrentals Sweepers	20/11/2019	Vehicle and Plant Hire	£	3,772.00
Dawsonrentals Sweepers	08/01/2020	Vehicle and Plant Hire	£	3,444.00
Dawsonrentals Sweepers	24/01/2020	Vehicle and Plant Hire	£	950.52
Dawsonrentals Sweepers	24/01/2020	Vehicle and Plant Hire	£	3,608.00
Dawsonrentals Sweepers	11/02/2020		£	2,873.00
Day Architectural Ltd		· · · · · · · · · · · · · · · · · · ·	£	7,392.00
Day Architectural Ltd		HRA Capital Expenditure	£	8,418.66
Day Architectural Ltd		HRA Capital Expenditure	£	7,392.00
Day Architectural Ltd		HRA Capital Expenditure	£	8,418.67
Day Architectural Ltd		HRA Capital Expenditure	£	8,418.67
Day Architectural Ltd		•	£	3,024.00
Day Architectural Ltd	23/08/2019	HRA Capital Expenditure	£	3,953.40

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Day Architectural Ltd	23/08/2019 HRA Capital Expenditure	£	8,877.00
Day Architectural Ltd	04/09/2019 HRA Capital Expenditure	£	7,056.50
Day Architectural Ltd	21/11/2019 HRA Capital Expenditure	£	10,880.00
Day Architectural Ltd	07/02/2020 GF Capital Expenditure	£	10,235.00
Day Architectural Ltd	14/02/2020 GF Capital Expenditure	£	2,000.00
Day of Swansea T/A Daysfleet	29/10/2019 Repair And Maintenance Transport	£	5,001.13
Daydawn Therapeutic Services	16/04/2019 Professional Fees	£	1,700.00
Daydawn Therapeutic Services	18/04/2019 Professional Fees	£	640.00
Daydawn Therapeutic Services	24/06/2019 Professional Fees	£	640.00
Daydawn Therapeutic Services	19/09/2019 Professional Fees	£	680.00
Daydawn Therapeutic Services	19/09/2019 Professional Fees	£	570.00
Daydawn Therapeutic Services	28/10/2019 Professional Fees	£	800.00
DCS 2 WAY RADIO LTD	10/01/2020 GF Capital Expenditure	£	9,412.00
DCS 2 WAY RADIO LTD	30/01/2020 Hired & Contracted Services	£	17,866.33
DD Payroll	07/05/2019 Professional Fees	£	21,927.71
DD Payroll	19/08/2019 Professional Fees	£	63,259.93
DD Payroll	16/10/2019 Professional Fees	£	20,010.13
DD Payroll	27/01/2020 Professional Fees	£	23,111.00
De Lage Landen Leasing Ltd	04/04/2019 Equipment Furniture & Materials	£	1,625.17
De Lage Landen Leasing Ltd	17/04/2019 Equipment Furniture & Materials	£	2,335.79
De Lage Landen Leasing Ltd	14/05/2019 Equipment Furniture & Materials	£	1,625.17
De Lage Landen Leasing Ltd	28/05/2019 Equipment Furniture & Materials	£	2,335.79
De Lage Landen Leasing Ltd	12/06/2019 Equipment Furniture & Materials	£	1,625.17
De Lage Landen Leasing Ltd	18/06/2019 Equipment Furniture & Materials	£	2,335.79
De Lage Landen Leasing Ltd	17/07/2019 Equipment Furniture & Materials	£	2,335.79
De Lage Landen Leasing Ltd	22/08/2019 Equipment Furniture & Materials	£	2,335.79
De Lage Landen Leasing Ltd	18/09/2019 Equipment Furniture & Materials	£	2,335.79
De Lage Landen Leasing Ltd	18/10/2019 Equipment Furniture & Materials	£	2,335.79
De Lage Landen Leasing Ltd	20/11/2019 Equipment Furniture & Materials	£	2,335.79
Dean Trust Wigan	16/05/2019 Internal Education Services	£	1,200.00
Dean Trust Wigan	24/05/2019 Internal Education Services	£	60,962.00
Dean Trust Wigan	18/07/2019 Internal Education Services	£	1,251.00
Dean Trust Wigan	19/07/2019 Rent	£	11,644.00
Dean Trust Wigan	20/09/2019 Internal Education Services	£	11,400.00
Dean Trust Wigan	25/09/2019 Internal Education Services	£	2,055.17
Dean Trust Wigan	31/10/2019 Internal Education Services	£	17,700.00
Dean Trust Wigan	06/11/2019 Internal Education Services	£	2,831.76
Dean Trust Wigan	02/12/2019 Internal Education Services	£	4,355.94
Dean Trust Wigan	13/01/2020 Internal Education Services	£	3,942.18
Dean Trust Wigan	29/01/2020 Internal Education Services	£	3,018.05
Dean Trust Wigan	12/02/2020 Internal Education Services	£	3,510.40
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Dean Trust Wigan	25/02/2020 Internal Education Services	£	2,013.06
Declan L G Hall	06/01/2020 Employee Transport Costs	£	1,918.00
Delamere Lodge Care Home	25/06/2019 Permanent Care	£	8,765.00
Delamere Lodge Care Home	23/07/2019 Permanent Care	£	2,200.00
Delamere Lodge Care Home	19/08/2019 Permanent Care	£	2,200.00
Delamere Lodge Care Home	14/10/2019 Permanent Care	£	4,400.00
Delamere Lodge Care Home	11/11/2019 Permanent Care	£	2,200.00
Delamere Lodge Care Home	09/12/2019 Permanent Care	£	2,200.00
Delamere Lodge Care Home	03/01/2020 Permanent Care	£	2,200.00
Deloitte LLP No2 Account	06/08/2019 Professional Fees	£	25,000.00
Deloitte LLP No2 Account	23/10/2019 Professional Fees	£	25,000.00
Deloitte LLP No2 Account	13/12/2019 Payments to Private Contractors	£	27,305.00
Dennis Eagle Ltd	07/06/2019 Direct Materials	£	1,348.72
Dennis Eagle Ltd	07/06/2019 Direct Materials	£	3,077.52
Dennis Eagle Ltd	06/09/2019 Subcontracted Repairs	£	1,492.16
Dennis Eagle Ltd	15/10/2019 Stock Purchases	£	771.80
Dennis Eagle Ltd	03/12/2019 Direct Materials	£	644.18
Dennis Eagle Ltd	04/02/2020 Direct Materials	£	859.66
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	542.55
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	675.00
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	733.60
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	944.80
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	1,060.70
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	2,241.65
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	2,689.85
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	4,014.27
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	5,094.65
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	7,033.15
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	8,478.19
Dennis Goulding Ltd	25/04/2019 Subcontracted Repairs	£	9,533.78
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	855.55
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	974.70
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	1,100.05
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	1,172.55
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	2,101.10
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	2,656.55
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	3,321.60
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	8,279.35
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	8,735.69
Dennis Goulding Ltd	22/05/2019 Subcontracted Repairs	£	5,237.15
Dennis Goulding Ltd Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	542.55
Definition Governing Lite	17700/2019 Subcontracted Repairs	L	342.33

Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	656.27
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	855.55
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	1,818.25
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	2,025.28
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	2,268.00
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	2,365.20
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	4,422.20
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	6,129.22
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	7,372.64
Dennis Goulding Ltd	17/06/2019 Subcontracted Repairs	£	10,079.65
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	619.05
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	1,023.22
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	1,045.80
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	1,085.10
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	1,305.80
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	1,967.00
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	2,896.75
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	3,442.30
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	4,282.10
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	5,082.65
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	6,076.19
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	7,714.73
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	10,353.70
Dennis Goulding Ltd	08/07/2019 Subcontracted Repairs	£	10,563.02
Dennis Goulding Ltd	22/07/2019 Subcontracted Repairs	£	5,129.25
Dennis Goulding Ltd	22/07/2019 Subcontracted Repairs	£	5,885.49
Dennis Goulding Ltd	22/07/2019 Subcontracted Repairs	£	13,365.49
Dennis Goulding Ltd	23/07/2019 Subcontracted Repairs	£	939.00
Dennis Goulding Ltd	23/07/2019 Subcontracted Repairs	£	2,322.70
Dennis Goulding Ltd	15/08/2019 Subcontracted Repairs	£	580.00
Dennis Goulding Ltd	15/08/2019 Subcontracted Repairs	£	730.00
Dennis Goulding Ltd	15/08/2019 Subcontracted Repairs	£	888.00
Dennis Goulding Ltd	15/08/2019 Subcontracted Repairs	£	1,860.00
Dennis Goulding Ltd	19/08/2019 Subcontracted Repairs	£	868.00
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	585.24
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	969.50
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	1,900.15
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	3,628.45
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	4,467.00
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	4,997.00
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	8,106.65

Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	8,774.44
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	9,881.58
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	10,972.94
Dennis Goulding Ltd	29/08/2019 Subcontracted Repairs	£	11,580.69
Dennis Goulding Ltd	05/09/2019 Subcontracted Repairs	£	1,161.70
Dennis Goulding Ltd	05/09/2019 Subcontracted Repairs	£	1,276.00
Dennis Goulding Ltd	05/09/2019 Subcontracted Repairs	£	2,825.10
Dennis Goulding Ltd	05/09/2019 Subcontracted Repairs	£	3,821.00
Dennis Goulding Ltd	05/09/2019 Subcontracted Repairs	£	626.00
Dennis Goulding Ltd	05/09/2019 Subcontracted Repairs	£	986.40
Dennis Goulding Ltd	05/09/2019 Subcontracted Repairs	£	1,711.10
Dennis Goulding Ltd	02/10/2019 Subcontracted Repairs	£	660.00
Dennis Goulding Ltd	02/10/2019 Subcontracted Repairs	£	870.00
Dennis Goulding Ltd	02/10/2019 Subcontracted Repairs	£	880.00
Dennis Goulding Ltd	07/10/2019 Subcontracted Repairs	£	9,875.89
Dennis Goulding Ltd	07/10/2019 Subcontracted Repairs	£	825.55
Dennis Goulding Ltd	07/10/2019 Subcontracted Repairs	£	5,322.69
Dennis Goulding Ltd	07/10/2019 Subcontracted Repairs	£	10,287.85
Dennis Goulding Ltd	07/10/2019 Subcontracted Repairs	£	11,952.44
Dennis Goulding Ltd	10/10/2019 Subcontracted Repairs	£	626.00
Dennis Goulding Ltd	10/10/2019 Subcontracted Repairs	£	1,753.65
Dennis Goulding Ltd	10/10/2019 Subcontracted Repairs	£	2,199.55
Dennis Goulding Ltd	15/10/2019 Subcontracted Repairs	£	1,780.55
Dennis Goulding Ltd	15/10/2019 Subcontracted Repairs	£	1,814.65
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	542.55
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	1,749.65
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	1,967.00
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	5,456.85
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	995.40
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	2,845.10
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	5,437.58
Dennis Goulding Ltd	31/10/2019 Subcontracted Repairs	£	13,303.03
Dennis Goulding Ltd	04/11/2019 Subcontracted Repairs	£	660.00
Dennis Goulding Ltd	28/11/2019 Subcontracted Repairs	£	895.00
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	542.55
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	626.00
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	1,074.10
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	1,150.10
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	1,345.95
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	1,471.20
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	2,118.05

Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	2,166.10
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	2,246.10
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	3,418.30
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	4,282.75
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	5,042.78
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	6,320.99
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	7,082.69
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	10,128.40
Dennis Goulding Ltd	04/12/2019 Subcontracted Repairs	£	11,465.49
Dennis Goulding Ltd	16/12/2019 Subcontracted Repairs	£	6,857.79
Dennis Goulding Ltd	16/12/2019 Subcontracted Repairs	£	11,439.95
Dennis Goulding Ltd	17/12/2019 Subcontracted Repairs	£	631.25
Dennis Goulding Ltd	17/12/2019 Subcontracted Repairs	£	1,272.10
Dennis Goulding Ltd	17/12/2019 Subcontracted Repairs	£	1,326.10
Dennis Goulding Ltd	17/12/2019 Subcontracted Repairs	£	1,776.10
Dennis Goulding Ltd	17/12/2019 Subcontracted Repairs	£	2,597.15
Dennis Goulding Ltd	17/12/2019 Subcontracted Repairs	£	4,006.45
Dennis Goulding Ltd	17/12/2019 Subcontracted Repairs	£	7,489.25
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	1,475.10
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	1,658.10
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	2,395.65
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	2,487.15
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	2,529.65
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	3,053.29
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	3,253.15
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	6,805.50
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	7,078.54
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	7,174.10
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	9,746.29
Dennis Goulding Ltd	29/01/2020 Subcontracted Repairs	£	10,362.43
Dennis Moore Care Ltd	01/04/2019 Respite Care	£	1,293.43
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,700.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	1,980.00

Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	2,012.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	2,188.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	2,200.00
Dennis Moore Care Ltd	01/04/2019 Permanent Care	£	4,844.86
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,700.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	2,012.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	2,188.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	2,188.00
Dennis Moore Care Ltd	26/04/2019 Permanent Care	£	2,200.00
Dennis Moore Care Ltd	30/04/2019 Grants to External Bodies	£	6,073.67
Dennis Moore Care Ltd	03/05/2019 Permanent Care	£	5,964.14
Dennis Moore Care Ltd	03/05/2019 Permanent Care	£	6,364.29
Dennis Moore Care Ltd	03/05/2019 Permanent Care	£	7,189.43
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,012.00
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,189.00
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Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,200.00
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,419.00
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,419.00
Dennis Moore Care Ltd	28/05/2019 Permanent Care	£	2,419.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,012.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00

Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,200.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	2,720.00
Dennis Moore Care Ltd	25/06/2019 Permanent Care	£	7,050.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,100.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,176.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	23/07/2019 Permanent Care	£	9,766.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,100.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,176.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	19/08/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	19/08/2019 Respite Care	£	4,000.00
Dennis Moore Care Ltd	17/09/2019 Respite Care	£	800.00

Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,100.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,176.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	17/09/2019 Respite Care	£	5,600.00
Dennis Moore Care Ltd	17/09/2019 Permanent Care	£	7,196.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,100.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,176.00
Dennis Moore Care Ltd	14/10/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	14/10/2019 Respite Care	£	2,400.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,100.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,176.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	2,272.00
Dennis Moore Care Ltd	11/11/2019 Respite Care	£	6,400.00
Dennis Moore Care Ltd	11/11/2019 Respite Care	£	6,400.00
Dennis Moore Care Ltd	11/11/2019 Permanent Care	£	9,371.43
Dennis Moore Care Ltd	09/12/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	09/12/2019 Permanent Care	£	2,056.00
Dennis Moore Care Ltd	09/12/2019 Permanent Care	£	2,056.00

Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	2,100.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	2,176.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	2,272.00
Dennis Moore Care Ltd	09/12/2019	Respite Care	£	3,200.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	3,200.00
Dennis Moore Care Ltd	09/12/2019	Permanent Care	£	7,657.14
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,100.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,176.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	2,272.00
Dennis Moore Care Ltd	03/01/2020	Permanent Care	£	3,200.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,100.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,176.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	2,272.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	3,200.00
Dennis Moore Care Ltd	03/02/2020	Permanent Care	£	4,112.00
Department For Communities & Local Government	09/05/2019	Pooling of Housing Capital Receipts	£	859,086.96
Department For Communities & Local Government	13/08/2019	Pooling of Housing Capital Receipts	£	826,141.97
Department For Communities & Local Government	06/11/2019	Pooling of Housing Capital Receipts	£	972,347.98
Department For Communities & Local Government	05/02/2020	Pooling of Housing Capital Receipts	£	945,922.03
Department of Business, Energy and Industrial Strategy (BEIS)	02/09/2019	Repairs & Maintenance (Non CPMF)	£	131,339.10
Department Of work and Pensions	17/04/2019	Insurance Work and Claims	£	688.00
Department Of work and Pensions	18/04/2019	Insurance Work and Claims	£	688.00
Department Of work and Pensions	01/05/2019	Insurance Work and Claims	£	688.00

Department Of	work and Pensions	07/05/2019	Insurance Work and Claims	£	738.00
Department Of	work and Pensions	05/06/2019	Insurance Work and Claims	£	688.00
Department Of	work and Pensions	14/06/2019	Insurance Work and Claims	£	665.00
Department Of	work and Pensions	17/06/2019	Insurance Work and Claims	£	1,054.00
Department Of	work and Pensions	16/07/2019	Insurance Work and Claims	£	688.00
Department Of	work and Pensions	26/07/2019	Insurance Work and Claims	£	688.00
Department Of	work and Pensions	19/08/2019	Insurance Work and Claims	£	688.00
Department Of	work and Pensions	21/08/2019	Insurance Work and Claims	£	678.00
Department Of	work and Pensions	30/08/2019	Insurance Work and Claims	£	7,332.25
Department Of	work and Pensions	30/08/2019	Insurance Work and Claims	£	678.00
Department Of	work and Pensions	06/09/2019	Insurance Work and Claims	£	665.00
Department Of	work and Pensions	11/09/2019	Insurance Work and Claims	£	944.00
Department Of	work and Pensions	12/09/2019	Insurance Work and Claims	£	688.00
Department Of	work and Pensions	16/09/2019	Insurance Work and Claims	£	678.00
Department Of	work and Pensions	11/10/2019	Insurance Work and Claims	£	647.00
Department Of	work and Pensions	06/11/2019	Insurance Work and Claims	£	678.00
Department Of	work and Pensions	15/11/2019	Insurance Work and Claims	£	725.00
Department Of	work and Pensions	14/02/2020	Insurance Work and Claims	£	665.00
Department Of	work and Pensions	20/02/2020	Insurance Work and Claims	£	678.00
Derbyshire Cou	nty Council	01/04/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	26/04/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	28/05/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	25/06/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	23/07/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	19/08/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	17/09/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	14/10/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	23/04/2019	Subscriptions	£	500.00
Derbyshire Cou	nty Council	11/11/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	09/12/2019	Permanent Care	£	2,225.16
Derbyshire Cou	nty Council	03/01/2020	Permanent Care	£	3,789.89
Derbyshire Cou	nty Council	03/01/2020	Permanent Care	£	16,840.00
Derbyshire Cou	nty Council	03/02/2020	Permanent Care	£	1,200.00
Derbyshire Cou	nty Council	03/02/2020	Permanent Care	£	2,305.60
Derian House C	hildrens Hospice	26/06/2019	Education, Training, Exam Fees	£	800.00
Destin Solution	s Ltd	18/02/2020	Computer Software (Licences & Maintenance)	£	29,500.00
Devils Junior inl	ine Hockey Club	17/06/2019	Grants to External Bodies	£	500.00
Devon County (Council	05/02/2020	Payments to Other Local Authorities	£	9,629.03
Dialogix Ltd		18/09/2019	Professional Fees	£	5,894.48
Dialogix Ltd		04/02/2020	Professional Fees	£	2,985.55
Diamond Care I	Homes - The Oaks Care Home Ltd	28/05/2019	Permanent Care	£	2,056.00

Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
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Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	28/05/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Respite Care	£	954.57
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Respite Care	£	3,598.00
Diamond Care Homes - The Oaks Care Home Ltd	25/06/2019 Permanent Care	£	9,468.57
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00

Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Respite Care	£	3,528.00
Diamond Care Homes - The Oaks Care Home Ltd	23/07/2019 Respite Care	£	5,580.57
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Respite Care	£	587.43
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Respite Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Respite Care	£	881.14
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Respite Care	£	1,028.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Respite Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00

Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Respite Care	£	3,528.00
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	5,874.29
Diamond Care Homes - The Oaks Care Home Ltd	14/10/2019 Permanent Care	£	5,971.43
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Respite Care	£	1,615.43
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Respite Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00

Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	11/11/2019 Permanent Care	£	2,200.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	2,200.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Permanent Care	£	4,112.00
Diamond Care Homes - The Oaks Care Home Ltd	09/12/2019 Respite Care	£	4,332.29
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Respite Care	£	1,386.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Permanent Care	£	2,200.00

Diamond Care Homes - The Oaks Care Home Ltd	03/01/2020 Respite Care	£	2,202.86
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	1,764.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	2,200.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Respite Care	£	3,906.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Respite Care	£	3,965.14
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2020 Permanent Care	£	8,444.29
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	1,980.00
Diamond Healthcare Ltd	01/04/2019 Respite Care	£	2,975.00
Diamond Healthcare Ltd	01/04/2019 Permanent Care	£	3,278.57
Diamond Healthcare Ltd	01/04/2019 Respite Care	£	3,889.29
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Diamond Healthcare Ltd	26/04/2019 Permanent Care	£	1,980.00
Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
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Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	2,189.00
Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	2,189.00
Diamond Healthcare Ltd	28/05/2019 Permanent Care	£	2,189.00
Diamond Healthcare Ltd	28/05/2019 Respite Care	£	4,038.57
Diamond Healthcare Ltd	25/06/2019 Respite Care	£	734.29
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	25/06/2019 Respite Care	£	1,764.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	3,304.29
Diamond Healthcare Ltd	25/06/2019 Respite Care	£	3,965.14
Diamond Healthcare Ltd	25/06/2019 Respite Care	£	4,112.00
Diamond Healthcare Ltd	25/06/2019 Permanent Care	£	4,788.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	23/07/2019 Respite Care	£	2,056.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	23/07/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	23/07/2019 Respite Care	£	3,965.14
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	2,056.00

Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	19/08/2019 Respite Care	£	2,056.00
Diamond Healthcare Ltd	19/08/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	19/08/2019 Respite Care	£	4,185.43
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	17/09/2019 Permanent Care	£	3,771.43
Diamond Healthcare Ltd	14/10/2019 Respite Care	£	1,542.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	14/10/2019 Permanent Care	£	4,479.14
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	11/11/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	11/11/2019 Respite Care	£	2,056.00
Diamond Healthcare Ltd	11/11/2019 Respite Care	£	3,524.57
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	2,056.00

Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	3,451.14
Diamond Healthcare Ltd	09/12/2019 Permanent Care	£	5,360.29
Diamond Healthcare Ltd	03/01/2020 Respite Care	£	1,028.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/01/2020 Respite Care	£	2,129.43
Diamond Healthcare Ltd	03/01/2020 Permanent Care	£	9,986.29
Diamond Healthcare Ltd	03/02/2020 Respite Care	£	1,688.86
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/02/2020 Permanent Care	£	2,056.00
Diamond Healthcare Ltd	03/02/2020 Respite Care	£	3,084.00
Dick Leigh Chainsaw Specialist	11/04/2019 Equipment Furniture & Materials	£	895.54
Dick Leigh Chainsaw Specialist	26/04/2019 Equipment Furniture & Materials	£	571.34
Dick Leigh Chainsaw Specialist	29/05/2019 Equipment Furniture & Materials	£	830.00
Dick Leigh Chainsaw Specialist	04/06/2019 Equipment Furniture & Materials	£	2,341.47
Dick Leigh Chainsaw Specialist	24/01/2020 Repairs To Equipment	£	528.41
Dick Leigh Chainsaw Specialist	30/01/2020 Repairs To Equipment	£	887.68
Dick Leigh Chainsaw Specialist	31/01/2020 Repairs To Equipment	£	841.72
Digital Hearing Care Solutions Ltd	09/07/2019 Equipment Furniture & Materials	£	4,045.00
Dino Carta T/A DTS Transport	10/10/2019 Home To School	£	3,402.50
Dino Carta T/A DTS Transport	15/11/2019 Home To School	£	750.00
Dino Carta T/A DTS Transport	15/11/2019 Home To School	£	2,945.00
Dino Carta T/A DTS Transport	13/12/2019 Home To School	£	1,890.00

Dino Carta T/A DTS Transport	13/12/2019	Home To School	£	3,277.50
Dino Carta T/A DTS Transport	23/01/2020	Home To School	£	1,260.00
Dino Carta T/A DTS Transport		Home To School		3,550.00
Dino Carta T/A DTS Transport	21/02/2020	Home To School	£	1,800.00
Dino Carta T/A DTS Transport	21/02/2020	Home To School	£	5,070.00
Direct Technology Communities CIC	09/05/2019	Payments to Voluntary Organisations	£	2,000.00
Directa UK Limited	10/04/2019	Agresso Warehouse Control Account	£	690.82
Directa UK Limited	10/09/2019	Direct Materials	£	645.60
Disability Direct	03/04/2019	Direct Payments	£	500.00
Disability Direct	03/04/2019	Direct Payments	£	510.00
Disability Direct	03/04/2019	Direct Payments	£	515.00
Disability Direct	03/04/2019	Direct Payments	£	518.83
Disability Direct	03/04/2019	Direct Payments	£	519.29
Disability Direct	03/04/2019	Direct Payments	£	522.50
Disability Direct	03/04/2019	Direct Payments	£	530.69
Disability Direct	03/04/2019	Direct Payments	£	545.00
Disability Direct		Direct Payments	£	560.00
Disability Direct	03/04/2019	Direct Payments	£	560.40
Disability Direct	03/04/2019	Direct Payments	£	562.69
Disability Direct	03/04/2019	Direct Payments	£	574.91
Disability Direct	03/04/2019	Direct Payments	£	580.00
Disability Direct	03/04/2019	Direct Payments	£	605.00
Disability Direct	03/04/2019	Direct Payments	£	605.16
Disability Direct		Direct Payments	£	609.00
Disability Direct	03/04/2019	Direct Payments	£	620.00
Disability Direct		Direct Payments	£	620.00
Disability Direct	03/04/2019	Direct Payments	£	621.92
Disability Direct		Direct Payments	£	629.19
Disability Direct	03/04/2019	Direct Payments	£	643.84
Disability Direct		Direct Payments	£	643.88
Disability Direct	03/04/2019	Direct Payments	£	649.44
Disability Direct		Direct Payments	£	650.00
Disability Direct	03/04/2019	Direct Payments	£	650.17
Disability Direct		Direct Payments	£	652.49
Disability Direct		Direct Payments	£	658.25
Disability Direct	03/04/2019	Direct Payments	£	659.22
Disability Direct		Direct Payments	£	670.00
Disability Direct		Direct Payments	£	692.71
Disability Direct		Direct Payments	£	700.00
Disability Direct		Direct Payments	£	713.65
Disability Direct		Direct Payments	£	719.60
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Disability Direct	03/04/2019	Direct Payments	£	720.00
Disability Direct	03/04/2019	Direct Payments	£	728.89
Disability Direct	03/04/2019	Direct Payments	£	730.00
Disability Direct	03/04/2019	Direct Payments	£	730.16
Disability Direct	03/04/2019	Direct Payments	£	735.42
Disability Direct	03/04/2019	Direct Payments	£	740.00
Disability Direct	03/04/2019	Direct Payments	£	785.69
Disability Direct	03/04/2019	Direct Payments	£	791.23
Disability Direct	03/04/2019	Direct Payments	£	798.80
Disability Direct	03/04/2019	Direct Payments	£	801.54
Disability Direct	03/04/2019	Direct Payments	£	810.00
Disability Direct	03/04/2019	Direct Payments	£	812.90
Disability Direct	03/04/2019	Direct Payments	£	822.10
Disability Direct	03/04/2019	Direct Payments	£	825.00
Disability Direct	03/04/2019	Direct Payments	£	826.71
Disability Direct	03/04/2019	Direct Payments	£	829.10
Disability Direct	03/04/2019	Direct Payments	£	830.00
Disability Direct	03/04/2019	Direct Payments	£	831.79
Disability Direct	03/04/2019	Direct Payments	£	840.00
Disability Direct	03/04/2019	Direct Payments	£	850.17
Disability Direct	03/04/2019	Direct Payments	£	869.19
Disability Direct	03/04/2019	Direct Payments	£	871.20
Disability Direct	03/04/2019	Direct Payments	£	880.00
Disability Direct	03/04/2019	Direct Payments	£	889.28
Disability Direct	03/04/2019	Direct Payments	£	912.69
Disability Direct	03/04/2019	Direct Payments	£	945.00
Disability Direct	03/04/2019	Direct Payments	£	950.90
Disability Direct	03/04/2019	Direct Payments	£	952.88
Disability Direct	03/04/2019	Direct Payments	£	952.88
Disability Direct	03/04/2019	Direct Payments	£	982.90
Disability Direct	03/04/2019	Direct Payments	£	1,011.50
Disability Direct	03/04/2019	Direct Payments	£	1,034.00
Disability Direct	03/04/2019	Direct Payments	£	1,051.50
Disability Direct	03/04/2019	Direct Payments	£	1,053.04
Disability Direct	03/04/2019	Direct Payments	£	1,054.50
Disability Direct	03/04/2019	Direct Payments	£	1,065.77
Disability Direct		Direct Payments	£	1,140.88
Disability Direct	03/04/2019	Direct Payments	£	1,176.00
Disability Direct	03/04/2019	Direct Payments	£	1,191.57
Disability Direct	03/04/2019	Direct Payments	£	1,197.95
Disability Direct	03/04/2019	Direct Payments	£	1,305.00

Disability Direct	03/04/2019	Direct Payments	£	1,320.46
Disability Direct	03/04/2019	Direct Payments	£	1,358.20
Disability Direct	03/04/2019	Direct Payments	£	1,378.84
Disability Direct	03/04/2019	Direct Payments	£	1,397.41
Disability Direct	03/04/2019	Direct Payments	£	1,406.35
Disability Direct	03/04/2019	Direct Payments	£	1,423.39
Disability Direct	03/04/2019	Direct Payments	£	1,455.00
Disability Direct	03/04/2019	Direct Payments	£	1,461.46
Disability Direct	03/04/2019	Direct Payments	£	1,484.86
Disability Direct	03/04/2019	Direct Payments	£	1,494.00
Disability Direct	03/04/2019	Direct Payments	£	1,497.88
Disability Direct	03/04/2019	Direct Payments	£	1,513.00
Disability Direct	03/04/2019	Direct Payments	£	1,574.46
Disability Direct	03/04/2019	Direct Payments	£	1,606.34
Disability Direct	03/04/2019	Direct Payments	£	1,621.83
Disability Direct	03/04/2019	Direct Payments	£	1,632.59
Disability Direct	03/04/2019	Direct Payments	£	1,636.67
Disability Direct		Direct Payments	£	1,655.14
Disability Direct	03/04/2019	Direct Payments	£	1,668.33
Disability Direct	03/04/2019	Direct Payments	£	1,680.00
Disability Direct		Direct Payments	£	1,688.49
Disability Direct		Direct Payments	£	1,721.38
Disability Direct	03/04/2019	Direct Payments	£	1,783.05
Disability Direct		Direct Payments	£	1,791.89
Disability Direct		Direct Payments	£	1,824.50
Disability Direct		Direct Payments	£	1,836.62
Disability Direct	03/04/2019	Direct Payments	£	1,839.04
Disability Direct		Direct Payments	£	1,845.79
Disability Direct		Direct Payments	£	1,852.43
Disability Direct		Direct Payments	£	1,855.12
Disability Direct		Direct Payments	£	1,855.12
Disability Direct		Direct Payments	£	1,922.83
Disability Direct		Direct Payments	£	1,939.96
Disability Direct		Direct Payments	£	1,947.66
Disability Direct		Direct Payments	£	1,955.06
Disability Direct		Direct Payments	£	2,415.00
Disability Direct		Direct Payments	£	2,467.03
Disability Direct		Direct Payments	£	2,866.12
Disability Direct		Direct Payments	£	3,003.54
Disability Direct		Direct Payments	£	3,039.26
Disability Direct	03/04/2019	Direct Payments	£	3,481.13

Disability Direct	03/04/2019 Direct Payments	£	4,137.18
Disability Direct	03/04/2019 Direct Payments	£	4,419.76
Disability Direct	03/04/2019 Direct Payments	£	6,667.09
Disability Direct	03/04/2019 Direct Payments	£	8,390.00
Disability Direct	03/04/2019 Direct Payments	£	14,242.93
Disability Direct	11/04/2019 Direct Payments	£	500.00
Disability Direct	11/04/2019 Direct Payments	£	510.00
Disability Direct	11/04/2019 Direct Payments	£	515.00
Disability Direct	11/04/2019 Direct Payments	£	522.50
Disability Direct	11/04/2019 Direct Payments	£	530.69
Disability Direct	11/04/2019 Direct Payments	£	545.00
Disability Direct	11/04/2019 Direct Payments	£	560.00
Disability Direct	11/04/2019 Direct Payments	£	560.40
Disability Direct	11/04/2019 Direct Payments	£	562.69
Disability Direct	11/04/2019 Direct Payments	£	574.91
Disability Direct	11/04/2019 Direct Payments	£	605.00
Disability Direct	11/04/2019 Direct Payments	£	605.16
Disability Direct	11/04/2019 Direct Payments	£	608.89
Disability Direct	11/04/2019 Direct Payments	£	609.00
Disability Direct	11/04/2019 Direct Payments	£	620.00
Disability Direct	11/04/2019 Direct Payments	£	620.00
Disability Direct	11/04/2019 Direct Payments	£	621.92
Disability Direct	11/04/2019 Direct Payments	£	629.19
Disability Direct	11/04/2019 Direct Payments	£	643.84
Disability Direct	11/04/2019 Direct Payments	£	650.00
Disability Direct	11/04/2019 Direct Payments	£	650.00
Disability Direct	11/04/2019 Direct Payments	£	650.17
Disability Direct	11/04/2019 Direct Payments	£	652.49
Disability Direct	11/04/2019 Direct Payments	£	658.25
Disability Direct	11/04/2019 Direct Payments	£	659.22
Disability Direct	11/04/2019 Direct Payments	£	670.00
Disability Direct	11/04/2019 Direct Payments	£	692.71
Disability Direct	11/04/2019 Direct Payments	£	700.00
Disability Direct	11/04/2019 Direct Payments	£	719.60
Disability Direct	11/04/2019 Direct Payments	£	720.00
Disability Direct	11/04/2019 Direct Payments	£	728.89
Disability Direct	11/04/2019 Direct Payments	£	730.00
Disability Direct	11/04/2019 Direct Payments	£	730.16
Disability Direct	11/04/2019 Direct Payments	£	740.00
Disability Direct	11/04/2019 Direct Payments	£	755.24
Disability Direct	11/04/2019 Direct Payments	£	768.05

Disability Direct	11/04/2019	Direct Payments	£	785.69
Disability Direct	11/04/2019	Direct Payments	£	791.23
Disability Direct	11/04/2019	Direct Payments	£	801.54
Disability Direct	11/04/2019	Direct Payments	£	810.00
Disability Direct	11/04/2019	Direct Payments	£	810.94
Disability Direct	11/04/2019	Direct Payments	£	811.60
Disability Direct	11/04/2019	Direct Payments	£	812.90
Disability Direct	11/04/2019	Direct Payments	£	822.10
Disability Direct	11/04/2019	Direct Payments	£	825.00
Disability Direct	11/04/2019	Direct Payments	£	826.71
Disability Direct	11/04/2019	Direct Payments	£	829.10
Disability Direct	11/04/2019	Direct Payments	£	830.00
Disability Direct	11/04/2019	Direct Payments	£	831.79
Disability Direct	11/04/2019	Direct Payments	£	840.00
Disability Direct	11/04/2019	Direct Payments	£	850.17
Disability Direct	11/04/2019	Direct Payments	£	871.20
Disability Direct	11/04/2019	Direct Payments	£	880.00
Disability Direct	11/04/2019	Direct Payments	£	889.28
Disability Direct	11/04/2019	Direct Payments	£	912.69
Disability Direct	11/04/2019	Direct Payments	£	950.90
Disability Direct	11/04/2019	Direct Payments	£	952.88
Disability Direct	11/04/2019	Direct Payments	£	952.88
Disability Direct	11/04/2019	Direct Payments	£	982.90
Disability Direct	11/04/2019	Direct Payments	£	1,009.06
Disability Direct	11/04/2019	Direct Payments	£	1,011.50
Disability Direct	11/04/2019	Direct Payments	£	1,051.50
Disability Direct	11/04/2019	Direct Payments	£	1,053.04
Disability Direct	11/04/2019	Direct Payments	£	1,054.50
Disability Direct	11/04/2019	Direct Payments	£	1,059.60
Disability Direct	11/04/2019	Direct Payments	£	1,065.77
Disability Direct	11/04/2019	Direct Payments	£	1,140.88
Disability Direct	11/04/2019	Direct Payments	£	1,176.00
Disability Direct	11/04/2019	Direct Payments	£	1,191.57
Disability Direct	11/04/2019	Direct Payments	£	1,197.95
Disability Direct	11/04/2019	Direct Payments	£	1,260.00
Disability Direct	11/04/2019	Direct Payments	£	1,305.00
Disability Direct		Direct Payments	£	1,320.46
Disability Direct	11/04/2019	Direct Payments	£	1,358.20
Disability Direct	11/04/2019	Direct Payments	£	1,378.84
Disability Direct	11/04/2019	Direct Payments	£	1,397.41
Disability Direct	11/04/2019	Direct Payments	£	1,406.35

Disability Direct	11/04/2019 Direct Payments	£	1,455.00
Disability Direct	11/04/2019 Direct Payments	£	1,484.86
Disability Direct	11/04/2019 Direct Payments	£	1,494.00
Disability Direct	11/04/2019 Direct Payments	£	1,497.88
Disability Direct	11/04/2019 Direct Payments	£	1,574.46
Disability Direct	11/04/2019 Direct Payments	£	1,606.34
Disability Direct	11/04/2019 Direct Payments	£	1,621.83
Disability Direct	11/04/2019 Direct Payments	£	1,632.59
Disability Direct	11/04/2019 Direct Payments	£	1,636.67
Disability Direct	11/04/2019 Direct Payments	£	1,655.14
Disability Direct	11/04/2019 Direct Payments	£	1,668.33
Disability Direct	11/04/2019 Direct Payments	£	1,680.00
Disability Direct	11/04/2019 Direct Payments	£	1,688.49
Disability Direct	11/04/2019 Direct Payments	£	1,721.38
Disability Direct	11/04/2019 Direct Payments	£	1,783.05
Disability Direct	11/04/2019 Direct Payments	£	1,791.89
Disability Direct	11/04/2019 Direct Payments	£	1,824.50
Disability Direct	11/04/2019 Direct Payments	£	1,836.62
Disability Direct	11/04/2019 Direct Payments	£	1,839.04
Disability Direct	11/04/2019 Direct Payments	£	1,845.79
Disability Direct	11/04/2019 Direct Payments	£	1,852.43
Disability Direct	11/04/2019 Direct Payments	£	1,855.12
Disability Direct	11/04/2019 Direct Payments	£	1,855.12
Disability Direct	11/04/2019 Direct Payments	£	1,922.83
Disability Direct	11/04/2019 Direct Payments	£	1,939.96
Disability Direct	11/04/2019 Direct Payments	£	1,947.66
Disability Direct	11/04/2019 Direct Payments	£	1,955.06
Disability Direct	11/04/2019 Direct Payments	£	2,415.00
Disability Direct	11/04/2019 Direct Payments	£	2,441.04
Disability Direct	11/04/2019 Direct Payments	£	2,866.12
Disability Direct	11/04/2019 Direct Payments	£	3,003.54
Disability Direct	11/04/2019 Direct Payments	£	3,481.13
Disability Direct	17/04/2019 Direct Payments	£	500.00
Disability Direct	17/04/2019 Direct Payments	£	510.00
Disability Direct	17/04/2019 Direct Payments	£	512.86
Disability Direct	17/04/2019 Direct Payments	£	515.00
Disability Direct	17/04/2019 Direct Payments	£	522.50
Disability Direct	17/04/2019 Direct Payments	£	530.69
Disability Direct	17/04/2019 Direct Payments	£	541.69
Disability Direct	17/04/2019 Direct Payments	£	545.00
Disability Direct	17/04/2019 Direct Payments	£	560.00

Disability Direct	17/04/2019	Direct Payments	£	560.40
Disability Direct	17/04/2019	Direct Payments	£	562.69
Disability Direct	17/04/2019	Direct Payments	£	574.91
Disability Direct	17/04/2019	Direct Payments	£	605.00
Disability Direct	17/04/2019	Direct Payments	£	605.16
Disability Direct	17/04/2019	Direct Payments	£	609.00
Disability Direct	17/04/2019	Direct Payments	£	620.00
Disability Direct	17/04/2019	Direct Payments	£	620.00
Disability Direct	17/04/2019	Direct Payments	£	621.92
Disability Direct	17/04/2019	Direct Payments	£	629.19
Disability Direct	17/04/2019	Direct Payments	£	643.84
Disability Direct	17/04/2019	Direct Payments	£	650.00
Disability Direct	17/04/2019	Direct Payments	£	650.17
Disability Direct	17/04/2019	Direct Payments	£	652.49
Disability Direct	17/04/2019	Direct Payments	£	658.25
Disability Direct		Direct Payments	£	659.22
Disability Direct	17/04/2019	Direct Payments	£	670.00
Disability Direct		Direct Payments	£	671.72
Disability Direct	17/04/2019	Direct Payments	£	692.71
Disability Direct		Direct Payments	£	700.00
Disability Direct		Direct Payments	£	719.60
Disability Direct		Direct Payments	£	720.00
Disability Direct	17/04/2019	Direct Payments	£	727.25
Disability Direct		Direct Payments	£	728.89
Disability Direct		Direct Payments	£	730.00
Disability Direct		Direct Payments	£	730.16
Disability Direct	17/04/2019	Direct Payments	£	740.00
Disability Direct		Direct Payments	£	754.30
Disability Direct		Direct Payments	£	785.69
Disability Direct		Direct Payments	£	791.23
Disability Direct		Direct Payments	£	801.54
Disability Direct		Direct Payments	£	802.00
Disability Direct		Direct Payments	£	810.00
Disability Direct		Direct Payments	£	812.90
Disability Direct		Direct Payments	£	822.10
Disability Direct		Direct Payments	£	825.00
Disability Direct		Direct Payments	£	826.71
Disability Direct		Direct Payments	£	829.10
Disability Direct	17/04/2019	Direct Payments	£	830.00
Disability Direct		Direct Payments	£	831.79
Disability Direct	17/04/2019	Direct Payments	£	840.00

Disability Direct	17/04/2019	Direct Payments	£	850.17
Disability Direct	17/04/2019	Direct Payments	£	871.20
Disability Direct	17/04/2019	Direct Payments	£	880.00
Disability Direct	17/04/2019	Direct Payments	£	889.28
Disability Direct	17/04/2019	Direct Payments	£	890.00
Disability Direct	17/04/2019	Direct Payments	£	912.69
Disability Direct	17/04/2019	Direct Payments	£	950.90
Disability Direct	17/04/2019	Direct Payments	£	952.88
Disability Direct	17/04/2019	Direct Payments	£	952.88
Disability Direct	17/04/2019	Direct Payments	£	982.90
Disability Direct	17/04/2019	Direct Payments	£	987.50
Disability Direct	17/04/2019	Direct Payments	£	1,009.06
Disability Direct	17/04/2019	Direct Payments	£	1,011.50
Disability Direct	17/04/2019	Direct Payments	£	1,020.00
Disability Direct	17/04/2019	Direct Payments	£	1,040.40
Disability Direct	17/04/2019	Direct Payments	£	1,050.00
Disability Direct	17/04/2019	Direct Payments	£	1,051.50
Disability Direct		Direct Payments	£	1,053.04
Disability Direct	17/04/2019	Direct Payments	£	1,054.50
Disability Direct		Direct Payments	£	1,065.77
Disability Direct		Direct Payments	£	1,140.88
Disability Direct		Direct Payments	£	1,176.00
Disability Direct	17/04/2019	Direct Payments	£	1,191.57
Disability Direct		Direct Payments	£	1,195.00
Disability Direct		Direct Payments	£	1,197.95
Disability Direct		Direct Payments	£	1,260.00
Disability Direct	17/04/2019	Direct Payments	£	1,305.00
Disability Direct		Direct Payments	£	1,320.46
Disability Direct		Direct Payments	£	1,358.20
Disability Direct		Direct Payments	£	1,378.84
Disability Direct		Direct Payments	£	1,396.54
Disability Direct		Direct Payments	£	1,397.41
Disability Direct		Direct Payments	£	1,406.35
Disability Direct		Direct Payments	£	1,455.00
Disability Direct		Direct Payments	£	1,484.86
Disability Direct		Direct Payments	£	1,494.00
Disability Direct		Direct Payments	£	1,497.88
Disability Direct		Direct Payments	£	1,574.46
Disability Direct	17/04/2019	Direct Payments	£	1,606.34
Disability Direct		Direct Payments	£	1,621.83
Disability Direct	17/04/2019	Direct Payments	£	1,632.59

Disability Direct	17/04/2019 Direct Payments	£	1,636.67
Disability Direct	17/04/2019 Direct Payments	£	1,655.14
Disability Direct	17/04/2019 Direct Payments	£	1,668.33
Disability Direct	17/04/2019 Direct Payments	£	1,680.00
Disability Direct	17/04/2019 Direct Payments	£	1,688.49
Disability Direct	17/04/2019 Direct Payments	£	1,721.38
Disability Direct	17/04/2019 Direct Payments	£	1,770.00
Disability Direct	17/04/2019 Direct Payments	£	1,783.05
Disability Direct	17/04/2019 Direct Payments	£	1,791.89
Disability Direct	17/04/2019 Direct Payments	£	1,824.50
Disability Direct	17/04/2019 Direct Payments	£	1,836.62
Disability Direct	17/04/2019 Direct Payments	£	1,839.04
Disability Direct	17/04/2019 Direct Payments	£	1,845.79
Disability Direct	17/04/2019 Direct Payments	£	1,852.43
Disability Direct	17/04/2019 Direct Payments	£	1,855.12
Disability Direct	17/04/2019 Direct Payments	£	1,855.12
Disability Direct	17/04/2019 Direct Payments	£	1,922.83
Disability Direct	17/04/2019 Direct Payments	£	1,939.96
Disability Direct	17/04/2019 Direct Payments	£	1,947.66
Disability Direct	17/04/2019 Direct Payments	£	1,955.06
Disability Direct	17/04/2019 Direct Payments	£	2,353.88
Disability Direct	17/04/2019 Direct Payments	£	2,415.00
Disability Direct	17/04/2019 Direct Payments	£	2,866.12
Disability Direct	17/04/2019 Direct Payments	£	3,003.54
Disability Direct	17/04/2019 Direct Payments	£	3,481.13
Disability Direct	17/04/2019 Direct Payments	£	4,294.00
Disability Direct	17/04/2019 Direct Payments	£	5,290.00
Disability Direct	25/04/2019 Direct Payments	£	500.00
Disability Direct	25/04/2019 Direct Payments	£	510.00
Disability Direct	25/04/2019 Direct Payments	£	515.00
Disability Direct	25/04/2019 Direct Payments	£	522.50
Disability Direct	25/04/2019 Direct Payments	£	530.69
Disability Direct	25/04/2019 Direct Payments	£	541.69
Disability Direct	25/04/2019 Direct Payments	£	545.00
Disability Direct	25/04/2019 Direct Payments	£	560.00
Disability Direct	25/04/2019 Direct Payments	£	560.40
Disability Direct	25/04/2019 Direct Payments	£	562.69
Disability Direct	25/04/2019 Direct Payments	£	574.91
Disability Direct	25/04/2019 Direct Payments	£	580.00
Disability Direct	25/04/2019 Direct Payments	£	605.00
Disability Direct	25/04/2019 Direct Payments	£	605.16

Disability Direct	25/04/2019 Direct Payments	£	609.00
Disability Direct	25/04/2019 Direct Payments	£	620.00
Disability Direct	25/04/2019 Direct Payments	£	620.00
Disability Direct	25/04/2019 Direct Payments	£	621.92
Disability Direct	25/04/2019 Direct Payments	£	629.19
Disability Direct	25/04/2019 Direct Payments	£	643.84
Disability Direct	25/04/2019 Direct Payments	£	650.00
Disability Direct	25/04/2019 Direct Payments	£	650.17
Disability Direct	25/04/2019 Direct Payments	£	652.49
Disability Direct	25/04/2019 Direct Payments	£	658.25
Disability Direct	25/04/2019 Direct Payments	£	659.22
Disability Direct	25/04/2019 Direct Payments	£	670.00
Disability Direct	25/04/2019 Direct Payments	£	671.72
Disability Direct	25/04/2019 Direct Payments	£	692.71
Disability Direct	25/04/2019 Direct Payments	£	700.00
Disability Direct	25/04/2019 Direct Payments	£	719.60
Disability Direct	25/04/2019 Direct Payments	£	720.00
Disability Direct	25/04/2019 Direct Payments	£	727.25
Disability Direct	25/04/2019 Direct Payments	£	728.89
Disability Direct	25/04/2019 Direct Payments	£	730.00
Disability Direct	25/04/2019 Direct Payments	£	730.16
Disability Direct	25/04/2019 Direct Payments	£	740.00
Disability Direct	25/04/2019 Direct Payments	£	754.30
Disability Direct	25/04/2019 Direct Payments	£	780.00
Disability Direct	25/04/2019 Direct Payments	£	785.69
Disability Direct	25/04/2019 Direct Payments	£	791.23
Disability Direct	25/04/2019 Direct Payments	£	801.54
Disability Direct	25/04/2019 Direct Payments	£	802.00
Disability Direct	25/04/2019 Direct Payments	£	810.00
Disability Direct	25/04/2019 Direct Payments	£	812.90
Disability Direct	25/04/2019 Direct Payments	£	822.10
Disability Direct	25/04/2019 Direct Payments	£	825.00
Disability Direct	25/04/2019 Direct Payments	£	826.71
Disability Direct	25/04/2019 Direct Payments	£	829.10
Disability Direct	25/04/2019 Direct Payments	£	830.00
Disability Direct	25/04/2019 Direct Payments	£	831.79
Disability Direct	25/04/2019 Direct Payments	£	840.00
Disability Direct	25/04/2019 Direct Payments	£	850.17
Disability Direct	25/04/2019 Direct Payments	£	871.20
Disability Direct	25/04/2019 Direct Payments	£	880.00
Disability Direct	25/04/2019 Direct Payments	£	889.28

Disability Direct	25/04/2019 Direct Payments	£	912.69
Disability Direct	25/04/2019 Direct Payments	£	950.90
Disability Direct	25/04/2019 Direct Payments	£	952.88
Disability Direct	25/04/2019 Direct Payments	£	952.88
Disability Direct	25/04/2019 Direct Payments	£	982.90
Disability Direct	25/04/2019 Direct Payments	£	1,009.06
Disability Direct	25/04/2019 Direct Payments	£	1,011.50
Disability Direct	25/04/2019 Direct Payments	£	1,031.12
Disability Direct	25/04/2019 Direct Payments	£	1,040.40
Disability Direct	25/04/2019 Direct Payments	£	1,051.50
Disability Direct	25/04/2019 Direct Payments	£	1,053.04
Disability Direct	25/04/2019 Direct Payments	£	1,054.50
Disability Direct	25/04/2019 Direct Payments	£	1,140.88
Disability Direct	25/04/2019 Direct Payments	£	1,176.00
Disability Direct	25/04/2019 Direct Payments	£	1,191.57
Disability Direct	25/04/2019 Direct Payments	£	1,197.95
Disability Direct	25/04/2019 Direct Payments	£	1,260.00
Disability Direct	25/04/2019 Direct Payments	£	1,305.00
Disability Direct	25/04/2019 Direct Payments	£	1,320.46
Disability Direct	25/04/2019 Direct Payments	£	1,358.20
Disability Direct	25/04/2019 Direct Payments	£	1,378.84
Disability Direct	25/04/2019 Direct Payments	£	1,397.41
Disability Direct	25/04/2019 Direct Payments	£	1,406.35
Disability Direct	25/04/2019 Direct Payments	£	1,455.00
Disability Direct	25/04/2019 Direct Payments	£	1,484.86
Disability Direct	25/04/2019 Direct Payments	£	1,494.00
Disability Direct	25/04/2019 Direct Payments	£	1,497.88
Disability Direct	25/04/2019 Direct Payments	£	1,574.46
Disability Direct	25/04/2019 Direct Payments	£	1,605.00
Disability Direct	25/04/2019 Direct Payments	£	1,606.34
Disability Direct	25/04/2019 Direct Payments	£	1,621.83
Disability Direct	25/04/2019 Direct Payments	£	1,632.59
Disability Direct	25/04/2019 Direct Payments	£	1,636.67
Disability Direct	25/04/2019 Direct Payments	£	1,655.14
Disability Direct	25/04/2019 Direct Payments	£	1,668.33
Disability Direct	25/04/2019 Direct Payments	£	1,680.00
Disability Direct	25/04/2019 Direct Payments	£	1,688.49
Disability Direct	25/04/2019 Direct Payments	£	1,721.38
Disability Direct	25/04/2019 Direct Payments	£	1,783.05
Disability Direct	25/04/2019 Direct Payments	£	1,791.89
Disability Direct	25/04/2019 Direct Payments	£	1,824.50

Disability Direct	25/04/2019	Direct Payments	£	1,836.62
Disability Direct	25/04/2019	Direct Payments	£	1,839.04
Disability Direct	25/04/2019	Direct Payments	£	1,845.79
Disability Direct	25/04/2019	Direct Payments	£	1,852.43
Disability Direct	25/04/2019	Direct Payments	£	1,855.12
Disability Direct	25/04/2019	Direct Payments	£	1,855.12
Disability Direct	25/04/2019	Direct Payments	£	1,922.83
Disability Direct	25/04/2019	Direct Payments	£	1,939.96
Disability Direct	25/04/2019	Direct Payments	£	1,947.66
Disability Direct	25/04/2019	Direct Payments	£	1,955.06
Disability Direct	25/04/2019	Direct Payments	£	2,415.00
Disability Direct	25/04/2019	Direct Payments	£	2,672.66
Disability Direct	25/04/2019	Direct Payments	£	2,866.12
Disability Direct	25/04/2019	Direct Payments	£	3,003.54
Disability Direct	25/04/2019	Direct Payments	£	3,481.13
Disability Direct	01/05/2019	Direct Payments	£	500.00
Disability Direct	01/05/2019	Direct Payments	£	510.00
Disability Direct	01/05/2019	Direct Payments	£	512.10
Disability Direct	01/05/2019	Direct Payments	£	515.00
Disability Direct		Direct Payments	£	522.50
Disability Direct		Direct Payments	£	530.69
Disability Direct	01/05/2019	Direct Payments	£	541.69
Disability Direct	01/05/2019	Direct Payments	£	545.00
Disability Direct		Direct Payments	£	560.00
Disability Direct		Direct Payments	£	560.40
Disability Direct		Direct Payments	£	562.69
Disability Direct	01/05/2019	Direct Payments	£	574.91
Disability Direct	01/05/2019	Direct Payments	£	605.00
Disability Direct		Direct Payments	£	605.16
Disability Direct		Direct Payments	£	609.00
Disability Direct	01/05/2019	Direct Payments	£	620.00
Disability Direct		Direct Payments	£	620.00
Disability Direct		Direct Payments	£	621.92
Disability Direct	01/05/2019	Direct Payments	£	629.19
Disability Direct		Direct Payments	£	643.84
Disability Direct		Direct Payments	£	650.00
Disability Direct		Direct Payments	£	650.17
Disability Direct	01/05/2019	Direct Payments	£	652.49
Disability Direct	01/05/2019	Direct Payments	£	658.25
Disability Direct		Direct Payments	£	659.22
Disability Direct	01/05/2019	Direct Payments	£	670.00

Disability Direct	01/05/2019 Direct Payments	£	671.72
Disability Direct	01/05/2019 Direct Payments	£	692.71
Disability Direct	01/05/2019 Direct Payments	£	700.00
Disability Direct	01/05/2019 Direct Payments	£	719.60
Disability Direct	01/05/2019 Direct Payments	£	720.00
Disability Direct	01/05/2019 Direct Payments	£	727.25
Disability Direct	01/05/2019 Direct Payments	£	728.89
Disability Direct	01/05/2019 Direct Payments	£	730.00
Disability Direct	01/05/2019 Direct Payments	£	730.16
Disability Direct	01/05/2019 Direct Payments	£	740.00
Disability Direct	01/05/2019 Direct Payments	£	754.30
Disability Direct	01/05/2019 Direct Payments	£	785.69
Disability Direct	01/05/2019 Direct Payments	£	791.23
Disability Direct	01/05/2019 Direct Payments	£	801.54
Disability Direct	01/05/2019 Direct Payments	£	802.00
Disability Direct	01/05/2019 Direct Payments	£	810.00
Disability Direct	01/05/2019 Direct Payments	£	812.90
Disability Direct	01/05/2019 Direct Payments	£	822.10
Disability Direct	01/05/2019 Direct Payments	£	825.00
Disability Direct	01/05/2019 Direct Payments	£	826.71
Disability Direct	01/05/2019 Direct Payments	£	829.10
Disability Direct	01/05/2019 Direct Payments	£	830.00
Disability Direct	01/05/2019 Direct Payments	£	831.79
Disability Direct	01/05/2019 Direct Payments	£	840.00
Disability Direct	01/05/2019 Direct Payments	£	850.17
Disability Direct	01/05/2019 Direct Payments	£	871.20
Disability Direct	01/05/2019 Direct Payments	£	880.00
Disability Direct	01/05/2019 Direct Payments	£	889.28
Disability Direct	01/05/2019 Direct Payments	£	912.69
Disability Direct	01/05/2019 Direct Payments	£	950.90
Disability Direct	01/05/2019 Direct Payments	£	952.88
Disability Direct	01/05/2019 Direct Payments	£	952.88
Disability Direct	01/05/2019 Direct Payments	£	982.90
Disability Direct	01/05/2019 Direct Payments	£	1,009.06
Disability Direct	01/05/2019 Direct Payments	£	1,011.50
Disability Direct	01/05/2019 Direct Payments	£	1,040.40
Disability Direct	01/05/2019 Direct Payments	£	1,051.50
Disability Direct	01/05/2019 Direct Payments	£	1,053.04
Disability Direct	01/05/2019 Direct Payments	£	1,054.50
Disability Direct	01/05/2019 Direct Payments	£	1,060.82
Disability Direct	01/05/2019 Direct Payments	£	1,140.88

Disability Direct	01/05/2019 Direct Payments	£	1,176.00
Disability Direct	01/05/2019 Direct Payments	£	1,191.57
Disability Direct	01/05/2019 Direct Payments	£	1,197.95
Disability Direct	01/05/2019 Direct Payments	£	1,260.00
Disability Direct	01/05/2019 Direct Payments	£	1,275.71
Disability Direct	01/05/2019 Direct Payments	£	1,305.00
Disability Direct	01/05/2019 Direct Payments	£	1,320.46
Disability Direct	01/05/2019 Direct Payments	£	1,358.20
Disability Direct	01/05/2019 Direct Payments	£	1,378.84
Disability Direct	01/05/2019 Direct Payments	£	1,397.41
Disability Direct	01/05/2019 Direct Payments	£	1,406.35
Disability Direct	01/05/2019 Direct Payments	£	1,455.00
Disability Direct	01/05/2019 Direct Payments	£	1,484.86
Disability Direct	01/05/2019 Direct Payments	£	1,494.00
Disability Direct	01/05/2019 Direct Payments	£	1,497.88
Disability Direct	01/05/2019 Direct Payments	£	1,574.46
Disability Direct	01/05/2019 Direct Payments	£	1,606.34
Disability Direct	01/05/2019 Direct Payments	£	1,621.83
Disability Direct	01/05/2019 Direct Payments	£	1,632.59
Disability Direct	01/05/2019 Direct Payments	£	1,636.67
Disability Direct	01/05/2019 Direct Payments	£	1,655.14
Disability Direct	01/05/2019 Direct Payments	£	1,668.33
Disability Direct	01/05/2019 Direct Payments	£	1,680.00
Disability Direct	01/05/2019 Direct Payments	£	1,688.49
Disability Direct	01/05/2019 Direct Payments	£	1,721.38
Disability Direct	01/05/2019 Direct Payments	£	1,783.05
Disability Direct	01/05/2019 Direct Payments	£	1,791.89
Disability Direct	01/05/2019 Direct Payments	£	1,824.50
Disability Direct	01/05/2019 Direct Payments	£	1,836.62
Disability Direct	01/05/2019 Direct Payments	£	1,839.04
Disability Direct	01/05/2019 Direct Payments	£	1,845.79
Disability Direct	01/05/2019 Direct Payments	£	1,852.43
Disability Direct	01/05/2019 Direct Payments	£	1,855.12
Disability Direct	01/05/2019 Direct Payments	£	1,855.12
Disability Direct	01/05/2019 Direct Payments	£	1,922.83
Disability Direct	01/05/2019 Direct Payments	£	1,939.96
Disability Direct	01/05/2019 Direct Payments	£	1,947.66
Disability Direct	01/05/2019 Direct Payments	£	1,955.06
Disability Direct	01/05/2019 Direct Payments	£	2,055.00
Disability Direct	01/05/2019 Direct Payments	£	2,415.00
Disability Direct	01/05/2019 Direct Payments	£	2,672.66

Disability Direct	01/05/2019 Direct Payments	£	2,866.12
Disability Direct	01/05/2019 Direct Payments	£	3,003.54
Disability Direct	01/05/2019 Direct Payments	£	3,481.13
Disability Direct	09/05/2019 Direct Payments	£	500.00
Disability Direct	09/05/2019 Direct Payments	£	510.00
Disability Direct	09/05/2019 Direct Payments	£	515.00
Disability Direct	09/05/2019 Direct Payments	£	522.50
Disability Direct	09/05/2019 Direct Payments	£	530.69
Disability Direct	09/05/2019 Direct Payments	£	541.69
Disability Direct	09/05/2019 Direct Payments	£	545.00
Disability Direct	09/05/2019 Direct Payments	£	560.00
Disability Direct	09/05/2019 Direct Payments	£	560.40
Disability Direct	09/05/2019 Direct Payments	£	562.69
Disability Direct	09/05/2019 Direct Payments	£	574.91
Disability Direct	09/05/2019 Direct Payments	£	605.00
Disability Direct	09/05/2019 Direct Payments	£	605.16
Disability Direct	09/05/2019 Direct Payments	£	609.00
Disability Direct	09/05/2019 Direct Payments	£	620.00
Disability Direct	09/05/2019 Direct Payments	£	620.00
Disability Direct	09/05/2019 Direct Payments	£	621.92
Disability Direct	09/05/2019 Direct Payments	£	629.19
Disability Direct	09/05/2019 Direct Payments	£	643.84
Disability Direct	09/05/2019 Direct Payments	£	650.00
Disability Direct	09/05/2019 Direct Payments	£	650.17
Disability Direct	09/05/2019 Direct Payments	£	652.49
Disability Direct	09/05/2019 Direct Payments	£	658.25
Disability Direct	09/05/2019 Direct Payments	£	659.22
Disability Direct	09/05/2019 Direct Payments	£	670.00
Disability Direct	09/05/2019 Direct Payments	£	671.72
Disability Direct	09/05/2019 Direct Payments	£	692.71
Disability Direct	09/05/2019 Direct Payments	£	700.00
Disability Direct	09/05/2019 Direct Payments	£	719.60
Disability Direct	09/05/2019 Direct Payments	£	727.25
Disability Direct	09/05/2019 Direct Payments	£	728.89
Disability Direct	09/05/2019 Direct Payments	£	730.00
Disability Direct	09/05/2019 Direct Payments	£	730.16
Disability Direct	09/05/2019 Direct Payments	£	740.00
Disability Direct	09/05/2019 Direct Payments	£	754.30
Disability Direct	09/05/2019 Direct Payments	£	785.69
Disability Direct	09/05/2019 Direct Payments	£	791.23
Disability Direct	09/05/2019 Direct Payments	£	801.54

Disability Direct	09/05/2019	Direct Payments	£	802.00
Disability Direct	09/05/2019	Direct Payments	£	804.00
Disability Direct	09/05/2019	Direct Payments	£	810.00
Disability Direct	09/05/2019	Direct Payments	£	812.90
Disability Direct	09/05/2019	Direct Payments	£	822.10
Disability Direct	09/05/2019	Direct Payments	£	825.00
Disability Direct	09/05/2019	Direct Payments	£	826.71
Disability Direct	09/05/2019	Direct Payments	£	829.10
Disability Direct	09/05/2019	Direct Payments	£	830.00
Disability Direct	09/05/2019	Direct Payments	£	831.79
Disability Direct	09/05/2019	Direct Payments	£	840.00
Disability Direct	09/05/2019	Direct Payments	£	850.17
Disability Direct	09/05/2019	Direct Payments	£	871.20
Disability Direct	09/05/2019	Direct Payments	£	880.00
Disability Direct		Direct Payments	£	889.28
Disability Direct	09/05/2019	Direct Payments	£	912.69
Disability Direct	09/05/2019	Direct Payments	£	950.90
Disability Direct	09/05/2019	Direct Payments	£	952.88
Disability Direct	09/05/2019	Direct Payments	£	952.88
Disability Direct		Direct Payments	£	982.90
Disability Direct		Direct Payments	£	1,009.06
Disability Direct		Direct Payments	£	1,011.50
Disability Direct	09/05/2019	Direct Payments	£	1,040.40
Disability Direct		Direct Payments	£	1,051.50
Disability Direct	09/05/2019	Direct Payments	£	1,053.04
Disability Direct		Direct Payments	£	1,054.50
Disability Direct	09/05/2019	Direct Payments	£	1,060.82
Disability Direct	09/05/2019	Direct Payments	£	1,140.88
Disability Direct		Direct Payments	£	1,176.00
Disability Direct		Direct Payments	£	1,191.57
Disability Direct		Direct Payments	£	1,197.95
Disability Direct		Direct Payments	£	1,260.00
Disability Direct		Direct Payments	£	1,305.00
Disability Direct		Direct Payments	£	1,320.46
Disability Direct		Direct Payments	£	1,358.20
Disability Direct		Direct Payments	£	1,378.84
Disability Direct		Direct Payments	£	1,397.41
Disability Direct	09/05/2019	Direct Payments	£	1,406.35
Disability Direct	09/05/2019	Direct Payments	£	1,455.00
Disability Direct		Direct Payments	£	1,484.86
Disability Direct	09/05/2019	Direct Payments	£	1,494.00

Disability Direct	09/05/2019 Direct Payments	£	1,497.88
Disability Direct	09/05/2019 Direct Payments	£	1,574.46
Disability Direct	09/05/2019 Direct Payments	£	1,606.34
Disability Direct	09/05/2019 Direct Payments	£	1,621.83
Disability Direct	09/05/2019 Direct Payments	£	1,632.59
Disability Direct	09/05/2019 Direct Payments	£	1,636.67
Disability Direct	09/05/2019 Direct Payments	£	1,655.14
Disability Direct	09/05/2019 Direct Payments	£	1,668.33
Disability Direct	09/05/2019 Direct Payments	£	1,680.00
Disability Direct	09/05/2019 Direct Payments	£	1,688.49
Disability Direct	09/05/2019 Direct Payments	£	1,721.38
Disability Direct	09/05/2019 Direct Payments	£	1,783.05
Disability Direct	09/05/2019 Direct Payments	£	1,791.89
Disability Direct	09/05/2019 Direct Payments	£	1,824.50
Disability Direct	09/05/2019 Direct Payments	£	1,836.62
Disability Direct	09/05/2019 Direct Payments	£	1,839.04
Disability Direct	09/05/2019 Direct Payments	£	1,845.79
Disability Direct	09/05/2019 Direct Payments	£	1,852.43
Disability Direct	09/05/2019 Direct Payments	£	1,855.12
Disability Direct	09/05/2019 Direct Payments	£	1,855.12
Disability Direct	09/05/2019 Direct Payments	£	1,922.83
Disability Direct	09/05/2019 Direct Payments	£	1,939.96
Disability Direct	09/05/2019 Direct Payments	£	1,947.66
Disability Direct	09/05/2019 Direct Payments	£	1,955.06
Disability Direct	09/05/2019 Direct Payments	£	2,160.00
Disability Direct	09/05/2019 Direct Payments	£	2,415.00
Disability Direct	09/05/2019 Direct Payments	£	2,590.00
Disability Direct	09/05/2019 Direct Payments	£	2,672.66
Disability Direct	09/05/2019 Direct Payments	£	2,866.12
Disability Direct	09/05/2019 Direct Payments	£	3,003.54
Disability Direct	09/05/2019 Direct Payments	£	3,481.13
Disability Direct	16/05/2019 Direct Payments	£	500.00
Disability Direct	16/05/2019 Direct Payments	£	510.00
Disability Direct	16/05/2019 Direct Payments	£	515.00
Disability Direct	16/05/2019 Direct Payments	£	522.50
Disability Direct	16/05/2019 Direct Payments	£	530.69
Disability Direct	16/05/2019 Direct Payments	£	541.69
Disability Direct	16/05/2019 Direct Payments	£	545.00
Disability Direct	16/05/2019 Direct Payments	£	560.00
Disability Direct	16/05/2019 Direct Payments	£	560.40
Disability Direct	16/05/2019 Direct Payments	£	562.69

Disability Direct	16/05/2019	Direct Payments	£	574.91
Disability Direct	16/05/2019	Direct Payments	£	595.50
Disability Direct	16/05/2019	Direct Payments	£	605.00
Disability Direct	16/05/2019	Direct Payments	£	605.16
Disability Direct	16/05/2019	Direct Payments	£	609.00
Disability Direct	16/05/2019	Direct Payments	£	620.00
Disability Direct	16/05/2019	Direct Payments	£	620.00
Disability Direct	16/05/2019	Direct Payments	£	621.92
Disability Direct	16/05/2019	Direct Payments	£	629.19
Disability Direct	16/05/2019	Direct Payments	£	643.84
Disability Direct	16/05/2019	Direct Payments	£	650.00
Disability Direct	16/05/2019	Direct Payments	£	650.17
Disability Direct	16/05/2019	Direct Payments	£	652.49
Disability Direct	16/05/2019	Direct Payments	£	658.25
Disability Direct	16/05/2019	Direct Payments	£	659.22
Disability Direct	16/05/2019	Direct Payments	£	668.83
Disability Direct	16/05/2019	Direct Payments	£	670.00
Disability Direct	16/05/2019	Direct Payments	£	671.72
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Disability Direct		Direct Payments	£	700.00
Disability Direct		Direct Payments	£	719.60
Disability Direct	16/05/2019	Direct Payments	£	720.00
Disability Direct	16/05/2019	Direct Payments	£	727.25
Disability Direct	16/05/2019	Direct Payments	£	728.89
Disability Direct	16/05/2019	Direct Payments	£	730.00
Disability Direct	16/05/2019	Direct Payments	£	730.16
Disability Direct	16/05/2019	Direct Payments	£	740.00
Disability Direct	16/05/2019	Direct Payments	£	754.30
Disability Direct	16/05/2019	Direct Payments	£	785.69
Disability Direct		Direct Payments	£	790.00
Disability Direct	16/05/2019	Direct Payments	£	791.23
Disability Direct		Direct Payments	£	801.54
Disability Direct		Direct Payments	£	802.00
Disability Direct	16/05/2019	Direct Payments	£	810.00
Disability Direct		Direct Payments	£	812.90
Disability Direct		Direct Payments	£	822.10
Disability Direct		Direct Payments	£	825.00
Disability Direct	16/05/2019	Direct Payments	£	826.71
Disability Direct	16/05/2019	Direct Payments	£	829.10
Disability Direct		Direct Payments	£	831.79
Disability Direct	16/05/2019	Direct Payments	£	840.00

Disability Direct	16/05/2019	Direct Payments	£	850.17
Disability Direct	16/05/2019	Direct Payments	£	855.00
Disability Direct	16/05/2019	Direct Payments	£	871.20
Disability Direct	16/05/2019	Direct Payments	£	880.00
Disability Direct	16/05/2019	Direct Payments	£	889.28
Disability Direct	16/05/2019	Direct Payments	£	912.69
Disability Direct	16/05/2019	Direct Payments	£	950.90
Disability Direct	16/05/2019	Direct Payments	£	952.88
Disability Direct	16/05/2019	Direct Payments	£	952.88
Disability Direct	16/05/2019	Direct Payments	£	982.90
Disability Direct	16/05/2019	Direct Payments	£	1,040.40
Disability Direct	16/05/2019	Direct Payments	£	1,051.50
Disability Direct	16/05/2019	Direct Payments	£	1,053.04
Disability Direct	16/05/2019	Direct Payments	£	1,054.50
Disability Direct	16/05/2019	Direct Payments	£	1,060.82
Disability Direct	16/05/2019	Direct Payments	£	1,110.00
Disability Direct	16/05/2019	Direct Payments	£	1,140.88
Disability Direct	16/05/2019	Direct Payments	£	1,176.00
Disability Direct	16/05/2019	Direct Payments	£	1,191.57
Disability Direct		Direct Payments	£	1,197.95
Disability Direct		Direct Payments	£	1,260.00
Disability Direct	16/05/2019	Direct Payments	£	1,305.00
Disability Direct	16/05/2019	Direct Payments	£	1,320.46
Disability Direct	16/05/2019	Direct Payments	£	1,358.20
Disability Direct	16/05/2019	Direct Payments	£	1,378.84
Disability Direct	16/05/2019	Direct Payments	£	1,397.41
Disability Direct	16/05/2019	Direct Payments	£	1,406.35
Disability Direct	16/05/2019	Direct Payments	£	1,454.19
Disability Direct	16/05/2019	Direct Payments	£	1,455.00
Disability Direct	16/05/2019	Direct Payments	£	1,484.86
Disability Direct		Direct Payments	£	1,494.00
Disability Direct		Direct Payments	£	1,497.88
Disability Direct	16/05/2019	Direct Payments	£	1,531.18
Disability Direct	16/05/2019	Direct Payments	£	1,574.46
Disability Direct	16/05/2019	Direct Payments	£	1,606.34
Disability Direct		Direct Payments	£	1,621.83
Disability Direct		Direct Payments	£	1,632.59
Disability Direct	16/05/2019	Direct Payments	£	1,636.67
Disability Direct	16/05/2019	Direct Payments	£	1,655.14
Disability Direct	16/05/2019	Direct Payments	£	1,668.33
Disability Direct	16/05/2019	Direct Payments	£	1,680.00

Disability Direct	16/05/2019	Direct Payments	£	1,685.00
Disability Direct	16/05/2019	Direct Payments	£	1,688.49
Disability Direct	16/05/2019	Direct Payments	£	1,721.38
Disability Direct	16/05/2019	Direct Payments	£	1,774.00
Disability Direct	16/05/2019	Direct Payments	£	1,783.05
Disability Direct	16/05/2019	Direct Payments	£	1,791.89
Disability Direct	16/05/2019	Direct Payments	£	1,824.50
Disability Direct	16/05/2019	Direct Payments	£	1,836.62
Disability Direct	16/05/2019	Direct Payments	£	1,839.04
Disability Direct	16/05/2019	Direct Payments	£	1,845.79
Disability Direct	16/05/2019	Direct Payments	£	1,852.43
Disability Direct	16/05/2019	Direct Payments	£	1,855.12
Disability Direct	16/05/2019	Direct Payments	£	1,855.12
Disability Direct	16/05/2019	Direct Payments	£	1,922.83
Disability Direct	16/05/2019	Direct Payments	£	1,939.96
Disability Direct	16/05/2019	Direct Payments	£	1,947.66
Disability Direct	16/05/2019	Direct Payments	£	1,955.06
Disability Direct	16/05/2019	Direct Payments	£	2,415.00
Disability Direct	16/05/2019	Direct Payments	£	2,452.14
Disability Direct		Direct Payments	£	2,672.66
Disability Direct		Direct Payments	£	2,680.00
Disability Direct	16/05/2019	Direct Payments	£	2,807.62
Disability Direct	16/05/2019	Direct Payments	£	2,810.02
Disability Direct	16/05/2019	Direct Payments	£	2,866.12
Disability Direct	16/05/2019	Direct Payments	£	3,003.54
Disability Direct	16/05/2019	Direct Payments	£	3,481.13
Disability Direct	16/05/2019	Direct Payments	£	3,664.36
Disability Direct	23/05/2019	Direct Payments	£	500.00
Disability Direct		Direct Payments	£	510.00
Disability Direct		Direct Payments	£	515.00
Disability Direct	23/05/2019	Direct Payments	£	522.50
Disability Direct		Direct Payments	£	525.33
Disability Direct		Direct Payments	£	530.69
Disability Direct	23/05/2019	Direct Payments	£	541.69
Disability Direct		Direct Payments	£	545.00
Disability Direct		Direct Payments	£	560.00
Disability Direct		Direct Payments	£	560.40
Disability Direct	23/05/2019	Direct Payments	£	562.69
Disability Direct	23/05/2019	Direct Payments	£	574.91
Disability Direct		Direct Payments	£	581.20
Disability Direct	23/05/2019	Direct Payments	£	605.00

Disability Direct	23/05/2019 Direct Payments	£	609.00
Disability Direct	23/05/2019 Direct Payments	£	620.00
Disability Direct	23/05/2019 Direct Payments	£	620.00
Disability Direct	23/05/2019 Direct Payments	£	621.92
Disability Direct	23/05/2019 Direct Payments	£	629.19
Disability Direct	23/05/2019 Direct Payments	£	643.84
Disability Direct	23/05/2019 Direct Payments	£	650.00
Disability Direct	23/05/2019 Direct Payments	£	650.00
Disability Direct	23/05/2019 Direct Payments	£	650.17
Disability Direct	23/05/2019 Direct Payments	£	652.49
Disability Direct	23/05/2019 Direct Payments	£	658.25
Disability Direct	23/05/2019 Direct Payments	£	659.22
Disability Direct	23/05/2019 Direct Payments	£	670.00
Disability Direct	23/05/2019 Direct Payments	£	671.72
Disability Direct	23/05/2019 Direct Payments	£	700.00
Disability Direct	23/05/2019 Direct Payments	£	719.60
Disability Direct	23/05/2019 Direct Payments	£	720.00
Disability Direct	23/05/2019 Direct Payments	£	720.00
Disability Direct	23/05/2019 Direct Payments	£	727.25
Disability Direct	23/05/2019 Direct Payments	£	728.89
Disability Direct	23/05/2019 Direct Payments	£	730.00
Disability Direct	23/05/2019 Direct Payments	£	730.16
Disability Direct	23/05/2019 Direct Payments	£	740.00
Disability Direct	23/05/2019 Direct Payments	£	754.30
Disability Direct	23/05/2019 Direct Payments	£	785.69
Disability Direct	23/05/2019 Direct Payments	£	791.23
Disability Direct	23/05/2019 Direct Payments	£	801.54
Disability Direct	23/05/2019 Direct Payments	£	802.00
Disability Direct	23/05/2019 Direct Payments	£	810.00
Disability Direct	23/05/2019 Direct Payments	£	812.90
Disability Direct	23/05/2019 Direct Payments	£	822.10
Disability Direct	23/05/2019 Direct Payments	£	825.00
Disability Direct	23/05/2019 Direct Payments	£	826.71
Disability Direct	23/05/2019 Direct Payments	£	830.00
Disability Direct	23/05/2019 Direct Payments	£	832.66
Disability Direct	23/05/2019 Direct Payments	£	840.00
Disability Direct	23/05/2019 Direct Payments	£	850.17
Disability Direct	23/05/2019 Direct Payments	£	855.00
Disability Direct	23/05/2019 Direct Payments	£	871.20
Disability Direct	23/05/2019 Direct Payments	£	880.00
Disability Direct	23/05/2019 Direct Payments	£	889.28

Disability Direct	23/05/2019 Direct Payments	£	912.69
Disability Direct	23/05/2019 Direct Payments	£	950.90
Disability Direct	23/05/2019 Direct Payments	£	952.88
Disability Direct	23/05/2019 Direct Payments	£	952.88
Disability Direct	23/05/2019 Direct Payments	£	965.71
Disability Direct	23/05/2019 Direct Payments	£	1,011.50
Disability Direct	23/05/2019 Direct Payments	£	1,040.40
Disability Direct	23/05/2019 Direct Payments	£	1,051.50
Disability Direct	23/05/2019 Direct Payments	£	1,053.04
Disability Direct	23/05/2019 Direct Payments	£	1,054.50
Disability Direct	23/05/2019 Direct Payments	£	1,060.82
Disability Direct	23/05/2019 Direct Payments	£	1,084.36
Disability Direct	23/05/2019 Direct Payments	£	1,140.88
Disability Direct	23/05/2019 Direct Payments	£	1,176.00
Disability Direct	23/05/2019 Direct Payments	£	1,203.05
Disability Direct	23/05/2019 Direct Payments	£	1,208.90
Disability Direct	23/05/2019 Direct Payments	£	1,233.99
Disability Direct	23/05/2019 Direct Payments	£	1,260.00
Disability Direct	23/05/2019 Direct Payments	£	1,305.00
Disability Direct	23/05/2019 Direct Payments	£	1,320.46
Disability Direct	23/05/2019 Direct Payments	£	1,327.35
Disability Direct	23/05/2019 Direct Payments	£	1,370.00
Disability Direct	23/05/2019 Direct Payments	£	1,378.84
Disability Direct	23/05/2019 Direct Payments	£	1,397.41
Disability Direct	23/05/2019 Direct Payments	£	1,406.35
Disability Direct	23/05/2019 Direct Payments	£	1,455.00
Disability Direct	23/05/2019 Direct Payments	£	1,484.86
Disability Direct	23/05/2019 Direct Payments	£	1,494.00
Disability Direct	23/05/2019 Direct Payments	£	1,497.88
Disability Direct	23/05/2019 Direct Payments	£	1,632.59
Disability Direct	23/05/2019 Direct Payments	£	1,668.33
Disability Direct	23/05/2019 Direct Payments	£	1,680.00
Disability Direct	23/05/2019 Direct Payments	£	1,680.00
Disability Direct	23/05/2019 Direct Payments	£	1,721.38
Disability Direct	23/05/2019 Direct Payments	£	1,791.89
Disability Direct	23/05/2019 Direct Payments	£	1,795.87
Disability Direct	23/05/2019 Direct Payments	£	1,800.00
Disability Direct	23/05/2019 Direct Payments	£	1,922.83
Disability Direct	23/05/2019 Direct Payments	£	1,947.66
Disability Direct	23/05/2019 Direct Payments	£	1,955.06
Disability Direct	23/05/2019 Direct Payments	£	2,024.90

Disability Direct	23/05/2019 Direct Payments	£	2,287.36
Disability Direct	23/05/2019 Direct Payments	£	2,374.87
Disability Direct	23/05/2019 Direct Payments	£	2,386.04
Disability Direct	23/05/2019 Direct Payments	£	2,387.44
Disability Direct	23/05/2019 Direct Payments	£	2,410.73
Disability Direct	23/05/2019 Direct Payments	£	2,415.00
Disability Direct	23/05/2019 Direct Payments	£	2,505.99
Disability Direct	23/05/2019 Direct Payments	£	2,672.66
Disability Direct	23/05/2019 Direct Payments	£	2,699.20
Disability Direct	23/05/2019 Direct Payments	£	2,716.52
Disability Direct	23/05/2019 Direct Payments	£	2,720.04
Disability Direct	23/05/2019 Direct Payments	£	2,720.49
Disability Direct	23/05/2019 Direct Payments	£	2,732.33
Disability Direct	23/05/2019 Direct Payments	£	2,735.02
Disability Direct	23/05/2019 Direct Payments	£	2,735.02
Disability Direct	23/05/2019 Direct Payments	£	2,856.26
Disability Direct	23/05/2019 Direct Payments	£	2,866.12
Disability Direct	23/05/2019 Direct Payments	£	2,940.00
Disability Direct	23/05/2019 Direct Payments	£	3,090.00
Disability Direct	23/05/2019 Direct Payments	£	3,198.65
Disability Direct	23/05/2019 Direct Payments	£	4,262.44
Disability Direct	23/05/2019 Direct Payments	£	4,944.04
Disability Direct	23/05/2019 Direct Payments	£	4,946.63
Disability Direct	23/05/2019 Direct Payments	£	5,451.20
Disability Direct	23/05/2019 Direct Payments	£	8,314.00
Disability Direct	23/05/2019 Direct Payments	£	12,393.60
Disability Direct	30/05/2019 Direct Payments	£	500.00
Disability Direct	30/05/2019 Direct Payments	£	510.00
Disability Direct	30/05/2019 Direct Payments	£	515.00
Disability Direct	30/05/2019 Direct Payments	£	522.50
Disability Direct	30/05/2019 Direct Payments	£	530.69
Disability Direct	30/05/2019 Direct Payments	£	541.69
Disability Direct	30/05/2019 Direct Payments	£	545.00
Disability Direct	30/05/2019 Direct Payments	£	560.00
Disability Direct	30/05/2019 Direct Payments	£	560.40
Disability Direct	30/05/2019 Direct Payments	£	562.69
Disability Direct	30/05/2019 Direct Payments	£	574.91
Disability Direct	30/05/2019 Direct Payments	£	581.20
Disability Direct	30/05/2019 Direct Payments	£	605.00
Disability Direct	30/05/2019 Direct Payments	£	609.00
Disability Direct	30/05/2019 Direct Payments	£	620.00

Disability Direct	30/05/2019 Direct Payments	£	620.00
Disability Direct	30/05/2019 Direct Payments	£	621.92
Disability Direct	30/05/2019 Direct Payments	£	627.91
Disability Direct	30/05/2019 Direct Payments	£	629.19
Disability Direct	30/05/2019 Direct Payments	£	631.40
Disability Direct	30/05/2019 Direct Payments	£	643.84
Disability Direct	30/05/2019 Direct Payments	£	650.00
Disability Direct	30/05/2019 Direct Payments	£	650.17
Disability Direct	30/05/2019 Direct Payments	£	652.49
Disability Direct	30/05/2019 Direct Payments	£	658.25
Disability Direct	30/05/2019 Direct Payments	£	659.22
Disability Direct	30/05/2019 Direct Payments	£	670.00
Disability Direct	30/05/2019 Direct Payments	£	671.72
Disability Direct	30/05/2019 Direct Payments	£	700.00
Disability Direct	30/05/2019 Direct Payments	£	719.60
Disability Direct	30/05/2019 Direct Payments	£	720.00
Disability Direct	30/05/2019 Direct Payments	£	720.01
Disability Direct	30/05/2019 Direct Payments	£	727.25
Disability Direct	30/05/2019 Direct Payments	£	728.89
Disability Direct	30/05/2019 Direct Payments	£	730.00
Disability Direct	30/05/2019 Direct Payments	£	730.16
Disability Direct	30/05/2019 Direct Payments	£	740.00
Disability Direct	30/05/2019 Direct Payments	£	754.30
Disability Direct	30/05/2019 Direct Payments	£	785.69
Disability Direct	30/05/2019 Direct Payments	£	791.23
Disability Direct	30/05/2019 Direct Payments	£	801.54
Disability Direct	30/05/2019 Direct Payments	£	802.00
Disability Direct	30/05/2019 Direct Payments	£	810.00
Disability Direct	30/05/2019 Direct Payments	£	812.90
Disability Direct	30/05/2019 Direct Payments	£	822.10
Disability Direct	30/05/2019 Direct Payments	£	825.00
Disability Direct	30/05/2019 Direct Payments	£	826.71
Disability Direct	30/05/2019 Direct Payments	£	830.00
Disability Direct	30/05/2019 Direct Payments	£	831.40
Disability Direct	30/05/2019 Direct Payments	£	840.00
Disability Direct	30/05/2019 Direct Payments	£	850.17
Disability Direct	30/05/2019 Direct Payments	£	855.00
Disability Direct	30/05/2019 Direct Payments	£	871.20
Disability Direct	30/05/2019 Direct Payments	£	872.01
Disability Direct	30/05/2019 Direct Payments	£	880.00
Disability Direct	30/05/2019 Direct Payments	£	889.28

Disability Direct	30/05/2019 Direct Payments	£	912.69
Disability Direct	30/05/2019 Direct Payments	£	950.90
Disability Direct	30/05/2019 Direct Payments	£	952.88
Disability Direct	30/05/2019 Direct Payments	£	952.88
Disability Direct	30/05/2019 Direct Payments	£	1,011.50
Disability Direct	30/05/2019 Direct Payments	£	1,040.40
Disability Direct	30/05/2019 Direct Payments	£	1,051.50
Disability Direct	30/05/2019 Direct Payments	£	1,053.04
Disability Direct	30/05/2019 Direct Payments	£	1,054.50
Disability Direct	30/05/2019 Direct Payments	£	1,060.82
Disability Direct	30/05/2019 Direct Payments	£	1,140.88
Disability Direct	30/05/2019 Direct Payments	£	1,176.00
Disability Direct	30/05/2019 Direct Payments	£	1,208.90
Disability Direct	30/05/2019 Direct Payments	£	1,239.36
Disability Direct	30/05/2019 Direct Payments	£	1,252.00
Disability Direct	30/05/2019 Direct Payments	£	1,254.70
Disability Direct	30/05/2019 Direct Payments	£	1,260.00
Disability Direct	30/05/2019 Direct Payments	£	1,290.00
Disability Direct	30/05/2019 Direct Payments	£	1,320.46
Disability Direct	30/05/2019 Direct Payments	£	1,378.84
Disability Direct	30/05/2019 Direct Payments	£	1,397.41
Disability Direct	30/05/2019 Direct Payments	£	1,406.35
Disability Direct	30/05/2019 Direct Payments	£	1,455.00
Disability Direct	30/05/2019 Direct Payments	£	1,484.86
Disability Direct	30/05/2019 Direct Payments	£	1,494.00
Disability Direct	30/05/2019 Direct Payments	£	1,497.88
Disability Direct	30/05/2019 Direct Payments	£	1,632.59
Disability Direct	30/05/2019 Direct Payments	£	1,645.75
Disability Direct	30/05/2019 Direct Payments	£	1,668.33
Disability Direct	30/05/2019 Direct Payments	£	1,680.00
Disability Direct	30/05/2019 Direct Payments	£	1,684.45
Disability Direct	30/05/2019 Direct Payments	£	1,700.72
Disability Direct	30/05/2019 Direct Payments	£	1,710.49
Disability Direct	30/05/2019 Direct Payments	£	1,721.38
Disability Direct	30/05/2019 Direct Payments	£	1,728.23
Disability Direct	30/05/2019 Direct Payments	£	1,770.24
Disability Direct	30/05/2019 Direct Payments	£	1,791.89
Disability Direct	30/05/2019 Direct Payments	£	1,843.00
Disability Direct	30/05/2019 Direct Payments	£	1,911.97
Disability Direct	30/05/2019 Direct Payments	£	1,922.83
Disability Direct	30/05/2019 Direct Payments	£	1,924.61

Disability Direct	30/05/2019 Direct Payments £	1,924.61
Disability Direct	30/05/2019 Direct Payments £	1,927.14
Disability Direct	30/05/2019 Direct Payments £	1,933.26
Disability Direct	30/05/2019 Direct Payments £	1,940.42
Disability Direct	30/05/2019 Direct Payments £	1,943.11
Disability Direct	30/05/2019 Direct Payments £	1,943.11
Disability Direct	30/05/2019 Direct Payments £	1,947.66
Disability Direct	30/05/2019 Direct Payments £	1,955.06
Disability Direct	30/05/2019 Direct Payments £	2,031.59
Disability Direct	30/05/2019 Direct Payments £	2,250.16
Disability Direct	30/05/2019 Direct Payments £	2,415.00
Disability Direct	30/05/2019 Direct Payments £	2,672.66
Disability Direct	30/05/2019 Direct Payments £	2,866.12
Disability Direct	30/05/2019 Direct Payments £	3,129.43
Disability Direct	30/05/2019 Direct Payments £	3,367.06
Disability Direct	30/05/2019 Direct Payments £	3,627.68
Disability Direct	30/05/2019 Direct Payments £	3,780.00
Disability Direct	30/05/2019 Direct Payments £	4,000.00
Disability Direct	30/05/2019 Direct Payments £	6,594.70
Disability Direct	30/05/2019 Direct Payments £	11,732.81
Disability Direct	30/05/2019 Direct Payments £	15,900.00
Disability Direct	06/06/2019 Direct Payments £	500.00
Disability Direct	06/06/2019 Direct Payments £	510.00
Disability Direct	06/06/2019 Direct Payments £	515.00
Disability Direct	06/06/2019 Direct Payments £	522.50
Disability Direct	06/06/2019 Direct Payments £	530.69
Disability Direct	06/06/2019 Direct Payments £	541.69
Disability Direct	06/06/2019 Direct Payments £	545.00
Disability Direct	06/06/2019 Direct Payments £	560.00
Disability Direct	06/06/2019 Direct Payments £	560.40
Disability Direct	06/06/2019 Direct Payments £	562.69
Disability Direct	06/06/2019 Direct Payments £	570.00
Disability Direct	06/06/2019 Direct Payments £	574.91
Disability Direct	06/06/2019 Direct Payments £	581.20
Disability Direct	06/06/2019 Direct Payments £	600.00
Disability Direct	06/06/2019 Direct Payments £	605.00
Disability Direct	06/06/2019 Direct Payments £	609.00
Disability Direct	06/06/2019 Direct Payments £	620.00
Disability Direct	06/06/2019 Direct Payments £	620.00
Disability Direct	06/06/2019 Direct Payments £	621.92
Disability Direct	06/06/2019 Direct Payments £	627.91

Disability Direct	06/06/2019 Direct Payments £	629.19
Disability Direct	06/06/2019 Direct Payments £	631.40
Disability Direct	06/06/2019 Direct Payments £	643.84
Disability Direct	06/06/2019 Direct Payments £	650.00
Disability Direct	06/06/2019 Direct Payments £	650.17
Disability Direct	06/06/2019 Direct Payments £	652.49
Disability Direct	06/06/2019 Direct Payments £	658.25
Disability Direct	06/06/2019 Direct Payments £	659.22
Disability Direct	06/06/2019 Direct Payments £	670.00
Disability Direct	06/06/2019 Direct Payments £	671.72
Disability Direct	06/06/2019 Direct Payments £	700.00
Disability Direct	06/06/2019 Direct Payments £	719.60
Disability Direct	06/06/2019 Direct Payments £	720.00
Disability Direct	06/06/2019 Direct Payments £	720.01
Disability Direct	06/06/2019 Direct Payments £	727.25
Disability Direct	06/06/2019 Direct Payments £	728.89
Disability Direct	06/06/2019 Direct Payments £	730.00
Disability Direct	06/06/2019 Direct Payments £	730.16
Disability Direct	06/06/2019 Direct Payments £	740.00
Disability Direct	06/06/2019 Direct Payments £	754.30
Disability Direct	06/06/2019 Direct Payments £	785.69
Disability Direct	06/06/2019 Direct Payments £	791.23
Disability Direct	06/06/2019 Direct Payments £	801.54
Disability Direct	06/06/2019 Direct Payments £	802.00
Disability Direct	06/06/2019 Direct Payments £	810.00
Disability Direct	06/06/2019 Direct Payments £	812.90
Disability Direct	06/06/2019 Direct Payments £	822.10
Disability Direct	06/06/2019 Direct Payments £	825.00
Disability Direct	06/06/2019 Direct Payments £	826.71
Disability Direct	06/06/2019 Direct Payments £	830.00
Disability Direct	06/06/2019 Direct Payments £	831.40
Disability Direct	06/06/2019 Direct Payments £	840.00
Disability Direct	06/06/2019 Direct Payments £	850.17
Disability Direct	06/06/2019 Direct Payments £	855.00
Disability Direct	06/06/2019 Direct Payments £	871.20
Disability Direct	06/06/2019 Direct Payments £	872.01
Disability Direct	06/06/2019 Direct Payments £	880.00
Disability Direct	06/06/2019 Direct Payments £	889.28
Disability Direct	06/06/2019 Direct Payments £	910.00
Disability Direct	06/06/2019 Direct Payments £	912.69
Disability Direct	06/06/2019 Direct Payments £	924.00

Disability Direct	06/06/2019 Direct Payments	£	950.90
Disability Direct	06/06/2019 Direct Payments	£	952.88
Disability Direct	06/06/2019 Direct Payments	£	952.88
Disability Direct	06/06/2019 Direct Payments	£	1,011.50
Disability Direct	06/06/2019 Direct Payments	£	1,040.40
Disability Direct	06/06/2019 Direct Payments	£	1,051.50
Disability Direct	06/06/2019 Direct Payments	£	1,053.04
Disability Direct	06/06/2019 Direct Payments	£	1,054.50
Disability Direct	06/06/2019 Direct Payments	£	1,060.82
Disability Direct	06/06/2019 Direct Payments	£	1,140.88
Disability Direct	06/06/2019 Direct Payments	£	1,170.87
Disability Direct	06/06/2019 Direct Payments	£	1,175.00
Disability Direct	06/06/2019 Direct Payments	£	1,176.00
Disability Direct	06/06/2019 Direct Payments	£	1,208.90
Disability Direct	06/06/2019 Direct Payments	£	1,239.36
Disability Direct	06/06/2019 Direct Payments	£	1,252.00
Disability Direct	06/06/2019 Direct Payments	£	1,260.00
Disability Direct	06/06/2019 Direct Payments	£	1,320.46
Disability Direct	06/06/2019 Direct Payments	£	1,378.84
Disability Direct	06/06/2019 Direct Payments	£	1,397.41
Disability Direct	06/06/2019 Direct Payments	£	1,406.35
Disability Direct	06/06/2019 Direct Payments	£	1,424.87
Disability Direct	06/06/2019 Direct Payments	£	1,439.50
Disability Direct	06/06/2019 Direct Payments	£	1,455.00
Disability Direct	06/06/2019 Direct Payments	£	1,484.86
Disability Direct	06/06/2019 Direct Payments	£	1,494.00
Disability Direct	06/06/2019 Direct Payments	£	1,497.88
Disability Direct	06/06/2019 Direct Payments	£	1,632.59
Disability Direct	06/06/2019 Direct Payments	£	1,645.75
Disability Direct	06/06/2019 Direct Payments	£	1,668.33
Disability Direct	06/06/2019 Direct Payments	£	1,680.00
Disability Direct	06/06/2019 Direct Payments	£	1,684.45
Disability Direct	06/06/2019 Direct Payments	£	1,700.72
Disability Direct	06/06/2019 Direct Payments	£	1,710.49
Disability Direct	06/06/2019 Direct Payments	£	1,721.38
Disability Direct	06/06/2019 Direct Payments	£	1,728.23
Disability Direct	06/06/2019 Direct Payments	£	1,770.24
Disability Direct	06/06/2019 Direct Payments	£	1,791.89
Disability Direct	06/06/2019 Direct Payments	£	1,825.92
Disability Direct	06/06/2019 Direct Payments	£	1,911.97
Disability Direct	06/06/2019 Direct Payments	£	1,922.83

Disability Direct	06/06/2019 Direct Payments	£	1,924.61
Disability Direct	06/06/2019 Direct Payments	£	1,924.61
Disability Direct	06/06/2019 Direct Payments	£	1,927.14
Disability Direct	06/06/2019 Direct Payments	£	1,933.26
Disability Direct	06/06/2019 Direct Payments	£	1,940.42
Disability Direct	06/06/2019 Direct Payments	£	1,943.11
Disability Direct	06/06/2019 Direct Payments	£	1,943.11
Disability Direct	06/06/2019 Direct Payments	£	1,955.06
Disability Direct	06/06/2019 Direct Payments	£	2,031.59
Disability Direct	06/06/2019 Direct Payments	£	2,415.00
Disability Direct	06/06/2019 Direct Payments	£	2,672.66
Disability Direct	06/06/2019 Direct Payments	£	2,866.12
Disability Direct	06/06/2019 Direct Payments	£	3,129.43
Disability Direct	06/06/2019 Direct Payments	£	3,460.00
Disability Direct	06/06/2019 Direct Payments	£	3,627.68
Disability Direct	12/06/2019 Direct Payments	£	500.00
Disability Direct	12/06/2019 Direct Payments	£	510.00
Disability Direct	12/06/2019 Direct Payments	£	515.00
Disability Direct	12/06/2019 Direct Payments	£	517.20
Disability Direct	12/06/2019 Direct Payments	£	522.50
Disability Direct	12/06/2019 Direct Payments	£	530.69
Disability Direct	12/06/2019 Fees & Charges	£	538.46
Disability Direct	12/06/2019 Direct Payments	£	541.69
Disability Direct	12/06/2019 Direct Payments	£	545.00
Disability Direct	12/06/2019 Direct Payments	£	560.00
Disability Direct	12/06/2019 Direct Payments	£	560.40
Disability Direct	12/06/2019 Direct Payments	£	562.69
Disability Direct	12/06/2019 Direct Payments	£	574.91
Disability Direct	12/06/2019 Direct Payments	£	580.00
Disability Direct	12/06/2019 Direct Payments	£	581.20
Disability Direct	12/06/2019 Direct Payments	£	605.00
Disability Direct	12/06/2019 Direct Payments	£	609.00
Disability Direct	12/06/2019 Direct Payments	£	620.00
Disability Direct	12/06/2019 Direct Payments	£	620.00
Disability Direct	12/06/2019 Direct Payments	£	621.92
Disability Direct	12/06/2019 Direct Payments	£	627.91
Disability Direct	12/06/2019 Direct Payments	£	629.19
Disability Direct	12/06/2019 Direct Payments	£	631.40
Disability Direct	12/06/2019 Direct Payments	£	643.84
Disability Direct	12/06/2019 Direct Payments	£	650.00
Disability Direct	12/06/2019 Direct Payments	£	650.17

Disability Direct	12/06/2019 Direct Payments	£	652.49
Disability Direct	12/06/2019 Direct Payments	£	658.25
Disability Direct	12/06/2019 Direct Payments	£	659.22
Disability Direct	12/06/2019 Direct Payments	£	670.00
Disability Direct	12/06/2019 Direct Payments	£	671.72
Disability Direct	12/06/2019 Direct Payments	£	700.00
Disability Direct	12/06/2019 Direct Payments	£	719.60
Disability Direct	12/06/2019 Direct Payments	£	720.00
Disability Direct	12/06/2019 Direct Payments	£	720.01
Disability Direct	12/06/2019 Direct Payments	£	727.25
Disability Direct	12/06/2019 Direct Payments	£	728.89
Disability Direct	12/06/2019 Direct Payments	£	730.00
Disability Direct	12/06/2019 Direct Payments	£	730.16
Disability Direct	12/06/2019 Direct Payments	£	740.00
Disability Direct	12/06/2019 Direct Payments	£	754.30
Disability Direct	12/06/2019 Direct Payments	£	773.96
Disability Direct	12/06/2019 Direct Payments	£	785.69
Disability Direct	12/06/2019 Direct Payments	£	791.23
Disability Direct	12/06/2019 Direct Payments	£	801.54
Disability Direct	12/06/2019 Direct Payments	£	802.00
Disability Direct	12/06/2019 Direct Payments	£	810.00
Disability Direct	12/06/2019 Direct Payments	£	812.90
Disability Direct	12/06/2019 Direct Payments	£	822.10
Disability Direct	12/06/2019 Direct Payments	£	825.00
Disability Direct	12/06/2019 Direct Payments	£	826.71
Disability Direct	12/06/2019 Direct Payments	£	830.00
Disability Direct	12/06/2019 Direct Payments	£	831.40
Disability Direct	12/06/2019 Direct Payments	£	840.00
Disability Direct	12/06/2019 Direct Payments	£	850.17
Disability Direct	12/06/2019 Direct Payments	£	855.00
Disability Direct	12/06/2019 Direct Payments	£	871.20
Disability Direct	12/06/2019 Direct Payments	£	872.01
Disability Direct	12/06/2019 Direct Payments	£	880.00
Disability Direct	12/06/2019 Direct Payments	£	889.28
Disability Direct	12/06/2019 Direct Payments	£	900.00
Disability Direct	12/06/2019 Direct Payments	£	910.00
Disability Direct	12/06/2019 Direct Payments	£	912.69
Disability Direct	12/06/2019 Direct Payments	£	924.00
Disability Direct	12/06/2019 Direct Payments	£	950.90
Disability Direct	12/06/2019 Direct Payments	£	952.88
Disability Direct	12/06/2019 Direct Payments	£	952.88

Disability Direct	12/06/2019	Direct Payments	£	990.00
Disability Direct	12/06/2019	Direct Payments	£	1,011.50
Disability Direct	12/06/2019	Direct Payments	£	1,040.40
Disability Direct	12/06/2019	Direct Payments	£	1,051.50
Disability Direct	12/06/2019	Direct Payments	£	1,053.04
Disability Direct	12/06/2019	Direct Payments	£	1,054.50
Disability Direct	12/06/2019	Direct Payments	£	1,060.82
Disability Direct	12/06/2019	Direct Payments	£	1,140.88
Disability Direct	12/06/2019	Direct Payments	£	1,170.87
Disability Direct	12/06/2019	Direct Payments	£	1,175.00
Disability Direct	12/06/2019	Direct Payments	£	1,176.00
Disability Direct	12/06/2019	Direct Payments	£	1,208.90
Disability Direct	12/06/2019	Direct Payments	£	1,239.36
Disability Direct	12/06/2019	Direct Payments	£	1,252.00
Disability Direct	12/06/2019	Direct Payments	£	1,260.00
Disability Direct	12/06/2019	Direct Payments	£	1,320.46
Disability Direct	12/06/2019	Direct Payments	£	1,378.84
Disability Direct		Direct Payments	£	1,397.41
Disability Direct	12/06/2019	Direct Payments	£	1,406.35
Disability Direct		Direct Payments	£	1,424.87
Disability Direct		Direct Payments	£	1,439.50
Disability Direct		Direct Payments	£	1,455.00
Disability Direct	12/06/2019	Direct Payments	£	1,484.86
Disability Direct		Direct Payments	£	1,494.00
Disability Direct		Direct Payments	£	1,497.88
Disability Direct		Direct Payments	£	1,632.59
Disability Direct	12/06/2019	Direct Payments	£	1,645.75
Disability Direct		Direct Payments	£	1,668.33
Disability Direct		Direct Payments	£	1,680.00
Disability Direct		Direct Payments	£	1,684.45
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Disability Direct		Direct Payments	£	1,710.49
Disability Direct		Direct Payments	£	1,721.38
Disability Direct		Direct Payments	£	1,728.23
Disability Direct		Direct Payments	£	1,770.24
Disability Direct		Direct Payments	£	1,791.89
Disability Direct		Direct Payments	£	1,911.97
Disability Direct		Direct Payments	£	1,922.83
Disability Direct	12/06/2019	Direct Payments	£	1,924.61
Disability Direct		Direct Payments	£	1,924.61
Disability Direct	12/06/2019	Direct Payments	£	1,927.14

Disability Direct	12/06/2019	Direct Payments	£	1,933.26
Disability Direct	12/06/2019	Direct Payments	£	1,940.42
Disability Direct	12/06/2019	Direct Payments	£	1,943.11
Disability Direct	12/06/2019	Direct Payments	£	1,943.11
Disability Direct	12/06/2019	Direct Payments	£	1,955.06
Disability Direct	12/06/2019	Direct Payments	£	2,031.59
Disability Direct	12/06/2019	Direct Payments	£	2,082.43
Disability Direct	12/06/2019	Direct Payments	£	2,415.00
Disability Direct	12/06/2019	Direct Payments	£	2,672.66
Disability Direct	12/06/2019	Direct Payments	£	2,866.12
Disability Direct	12/06/2019	Direct Payments	£	3,129.43
Disability Direct	12/06/2019	Direct Payments	£	3,627.68
Disability Direct	12/06/2019	Direct Payments	£	5,729.79
Disability Direct	19/06/2019	Direct Payments	£	500.00
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Disability Direct	19/06/2019	Direct Payments	£	515.00
Disability Direct	19/06/2019	Direct Payments	£	522.50
Disability Direct	19/06/2019	Direct Payments	£	530.69
Disability Direct	19/06/2019	Direct Payments	£	541.69
Disability Direct		Direct Payments	£	545.00
Disability Direct		Direct Payments	£	560.40
Disability Direct		Direct Payments	£	562.69
Disability Direct	19/06/2019	Direct Payments	£	574.91
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Disability Direct		Direct Payments	£	605.00
Disability Direct		Direct Payments	£	609.00
Disability Direct	19/06/2019	Direct Payments	£	620.00
Disability Direct	19/06/2019	Direct Payments	£	620.00
Disability Direct		Direct Payments	£	621.92
Disability Direct		Direct Payments	£	627.91
Disability Direct	19/06/2019	Direct Payments	£	629.19
Disability Direct		Direct Payments	£	631.40
Disability Direct		Direct Payments	£	643.84
Disability Direct	19/06/2019	Direct Payments	£	650.00
Disability Direct		Direct Payments	£	650.17
Disability Direct		Direct Payments	£	652.49
Disability Direct		Direct Payments	£	658.25
Disability Direct	19/06/2019	Direct Payments	£	659.22
Disability Direct	19/06/2019	Direct Payments	£	670.00
Disability Direct		Direct Payments	£	671.72
Disability Direct	19/06/2019	Direct Payments	£	676.90

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Disability Direct	19/06/2019 Direct Payments	£	720.00
Disability Direct	19/06/2019 Direct Payments	£	720.01
Disability Direct	19/06/2019 Direct Payments	£	727.25
Disability Direct	19/06/2019 Direct Payments	£	728.89
Disability Direct	19/06/2019 Direct Payments	£	730.00
Disability Direct	19/06/2019 Direct Payments	£	730.16
Disability Direct	19/06/2019 Direct Payments	£	740.00
Disability Direct	19/06/2019 Direct Payments	£	754.30
Disability Direct	19/06/2019 Direct Payments	£	785.69
Disability Direct	19/06/2019 Direct Payments	£	791.23
Disability Direct	19/06/2019 Direct Payments	£	801.54
Disability Direct	19/06/2019 Direct Payments	£	802.00
Disability Direct	19/06/2019 Direct Payments	£	810.00
Disability Direct	19/06/2019 Direct Payments	£	812.90
Disability Direct	19/06/2019 Direct Payments	£	822.10
Disability Direct	19/06/2019 Direct Payments	£	825.00
Disability Direct	19/06/2019 Direct Payments	£	826.71
Disability Direct	19/06/2019 Direct Payments	£	830.00
Disability Direct	19/06/2019 Direct Payments	£	831.40
Disability Direct	19/06/2019 Direct Payments	£	840.00
Disability Direct	19/06/2019 Direct Payments	£	840.00
Disability Direct	19/06/2019 Direct Payments	£	850.17
Disability Direct	19/06/2019 Direct Payments	£	855.00
Disability Direct	19/06/2019 Direct Payments	£	871.20
Disability Direct	19/06/2019 Direct Payments	£	872.01
Disability Direct	19/06/2019 Direct Payments	£	880.00
Disability Direct	19/06/2019 Direct Payments	£	889.28
Disability Direct	19/06/2019 Direct Payments	£	910.00
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Disability Direct	19/06/2019 Direct Payments	£	924.00
Disability Direct	19/06/2019 Direct Payments	£	950.90
Disability Direct	19/06/2019 Direct Payments	£	952.88
Disability Direct	19/06/2019 Direct Payments	£	952.88
Disability Direct	19/06/2019 Direct Payments	£	1,011.50
Disability Direct	19/06/2019 Direct Payments	£	1,040.40
Disability Direct	19/06/2019 Direct Payments	£	1,043.30
Disability Direct	19/06/2019 Direct Payments	£	1,051.50
Disability Direct	19/06/2019 Direct Payments	£	1,053.04
Disability Direct	19/06/2019 Direct Payments	£	1,054.50
Disability Direct	19/06/2019 Direct Payments	£	1,060.82

Disability Direct	19/06/2019 Direct Payments	£	1,140.88
Disability Direct	19/06/2019 Direct Payments	£	1,170.87
Disability Direct	19/06/2019 Direct Payments	£	1,175.00
Disability Direct	19/06/2019 Direct Payments	£	1,176.00
Disability Direct	19/06/2019 Direct Payments	£	1,208.90
Disability Direct	19/06/2019 Direct Payments	£	1,237.50
Disability Direct	19/06/2019 Direct Payments	£	1,239.36
Disability Direct	19/06/2019 Direct Payments	£	1,252.00
Disability Direct	19/06/2019 Direct Payments	£	1,260.00
Disability Direct	19/06/2019 Direct Payments	£	1,320.46
Disability Direct	19/06/2019 Direct Payments	£	1,378.84
Disability Direct	19/06/2019 Direct Payments	£	1,397.41
Disability Direct	19/06/2019 Direct Payments	£	1,406.35
Disability Direct	19/06/2019 Direct Payments	£	1,424.87
Disability Direct	19/06/2019 Direct Payments	£	1,439.50
Disability Direct	19/06/2019 Direct Payments	£	1,455.00
Disability Direct	19/06/2019 Direct Payments	£	1,484.86
Disability Direct	19/06/2019 Direct Payments	£	1,494.00
Disability Direct	19/06/2019 Direct Payments	£	1,497.88
Disability Direct	19/06/2019 Direct Payments	£	1,632.59
Disability Direct	19/06/2019 Direct Payments	£	1,645.75
Disability Direct	19/06/2019 Direct Payments	£	1,668.33
Disability Direct	19/06/2019 Direct Payments	£	1,680.00
Disability Direct	19/06/2019 Direct Payments	£	1,684.45
Disability Direct	19/06/2019 Direct Payments	£	1,700.72
Disability Direct	19/06/2019 Direct Payments	£	1,710.49
Disability Direct	19/06/2019 Direct Payments	£	1,721.38
Disability Direct	19/06/2019 Direct Payments	£	1,728.23
Disability Direct	19/06/2019 Direct Payments	£	1,770.24
Disability Direct	19/06/2019 Direct Payments	£	1,791.89
Disability Direct	19/06/2019 Direct Payments	£	1,911.97
Disability Direct	19/06/2019 Direct Payments	£	1,922.83
Disability Direct	19/06/2019 Direct Payments	£	1,924.61
Disability Direct	19/06/2019 Direct Payments	£	1,924.61
Disability Direct	19/06/2019 Direct Payments	£	1,927.14
Disability Direct	19/06/2019 Direct Payments	£	1,933.26
Disability Direct	19/06/2019 Direct Payments	£	1,940.42
Disability Direct	19/06/2019 Direct Payments	£	1,943.11
Disability Direct	19/06/2019 Direct Payments	£	1,943.11
Disability Direct	19/06/2019 Direct Payments	£	1,955.06
Disability Direct	19/06/2019 Direct Payments	£	1,990.00

Disability Direct	19/06/2019 Direct Payments	£	2,031.59
Disability Direct	19/06/2019 Direct Payments	£	2,415.00
Disability Direct	19/06/2019 Direct Payments	£	2,672.66
Disability Direct	19/06/2019 Direct Payments	£	2,840.00
Disability Direct	19/06/2019 Direct Payments	£	2,866.12
Disability Direct	19/06/2019 Direct Payments	£	3,129.43
Disability Direct	19/06/2019 Direct Payments	£	3,627.68
Disability Direct	26/06/2019 Direct Payments	£	500.00
Disability Direct	26/06/2019 Direct Payments	£	510.00
Disability Direct	26/06/2019 Direct Payments	£	515.00
Disability Direct	26/06/2019 Direct Payments	£	522.50
Disability Direct	26/06/2019 Direct Payments	£	530.69
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Disability Direct	26/06/2019 Direct Payments	£	545.00
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Disability Direct	26/06/2019 Direct Payments	£	562.69
Disability Direct	26/06/2019 Direct Payments	£	574.91
Disability Direct	26/06/2019 Direct Payments	£	581.20
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Disability Direct	26/06/2019 Direct Payments	£	620.00
Disability Direct	26/06/2019 Direct Payments	£	620.00
Disability Direct	26/06/2019 Direct Payments	£	621.92
Disability Direct	26/06/2019 Direct Payments	£	627.91
Disability Direct	26/06/2019 Direct Payments	£	629.19
Disability Direct	26/06/2019 Direct Payments	£	631.40
Disability Direct	26/06/2019 Direct Payments	£	643.84
Disability Direct	26/06/2019 Direct Payments	£	650.00
Disability Direct	26/06/2019 Direct Payments	£	650.17
Disability Direct	26/06/2019 Direct Payments	£	652.49
Disability Direct	26/06/2019 Direct Payments	£	658.25
Disability Direct	26/06/2019 Direct Payments	£	659.22
Disability Direct	26/06/2019 Direct Payments	£	670.00
Disability Direct	26/06/2019 Direct Payments	£	671.72
Disability Direct	26/06/2019 Direct Payments	£	700.00
Disability Direct	26/06/2019 Direct Payments	£	719.60
Disability Direct	26/06/2019 Direct Payments	£	720.00
Disability Direct	26/06/2019 Direct Payments	£	720.01
Disability Direct	26/06/2019 Direct Payments	£	727.25
Disability Direct	26/06/2019 Direct Payments	£	730.00
Disability Direct	26/06/2019 Direct Payments	£	730.16

Disability Direct	26/06/2019	Direct Payments	£	740.00
Disability Direct	26/06/2019	Direct Payments	£	754.30
Disability Direct	26/06/2019	Direct Payments	£	785.69
Disability Direct	26/06/2019	Direct Payments	£	791.23
Disability Direct	26/06/2019	Direct Payments	£	801.54
Disability Direct	26/06/2019	Direct Payments	£	802.00
Disability Direct	26/06/2019	Direct Payments	£	810.00
Disability Direct	26/06/2019	Direct Payments	£	812.90
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Disability Direct	26/06/2019	Direct Payments	£	830.00
Disability Direct	26/06/2019	Direct Payments	£	831.40
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Disability Direct	26/06/2019	Direct Payments	£	840.00
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Disability Direct	26/06/2019	Direct Payments	£	910.00
Disability Direct	26/06/2019	Direct Payments	£	912.69
Disability Direct	26/06/2019	Direct Payments	£	924.00
Disability Direct	26/06/2019	Direct Payments	£	950.90
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Disability Direct	26/06/2019	Direct Payments	£	952.88
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Disability Direct	26/06/2019	Direct Payments	£	1,054.50
Disability Direct	26/06/2019	Direct Payments	£	1,060.82
Disability Direct	26/06/2019	Direct Payments	£	1,140.88
Disability Direct	26/06/2019	Direct Payments	£	1,170.87
Disability Direct	26/06/2019	Direct Payments	£	1,175.00
Disability Direct		Direct Payments	£	1,176.00
Disability Direct	26/06/2019	Direct Payments	£	1,208.90
Disability Direct	26/06/2019	Direct Payments	£	1,239.36
Disability Direct	26/06/2019	Direct Payments	£	1,252.00
Disability Direct	26/06/2019	Direct Payments	£	1,260.00

Disability Direct	26/06/2019 Direct Payments	£	1,320.46
Disability Direct	26/06/2019 Direct Payments	£	1,378.84
Disability Direct	26/06/2019 Direct Payments	£	1,397.41
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Disability Direct	26/06/2019 Direct Payments	£	1,424.87
Disability Direct	26/06/2019 Direct Payments	£	1,439.50
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Disability Direct	26/06/2019 Direct Payments	£	1,484.86
Disability Direct	26/06/2019 Direct Payments	£	1,494.00
Disability Direct	26/06/2019 Direct Payments	£	1,497.88
Disability Direct	26/06/2019 Direct Payments	£	1,632.59
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Disability Direct	26/06/2019 Direct Payments	£	1,684.45
Disability Direct	26/06/2019 Direct Payments	£	1,700.72
Disability Direct	26/06/2019 Direct Payments	£	1,710.49
Disability Direct	26/06/2019 Direct Payments	£	1,721.38
Disability Direct	26/06/2019 Direct Payments	£	1,728.23
Disability Direct	26/06/2019 Direct Payments	£	1,770.24
Disability Direct	26/06/2019 Direct Payments	£	1,791.89
Disability Direct	26/06/2019 Direct Payments	£	1,911.97
Disability Direct	26/06/2019 Direct Payments	£	1,922.83
Disability Direct	26/06/2019 Direct Payments	£	1,924.61
Disability Direct	26/06/2019 Direct Payments	£	1,924.61
Disability Direct	26/06/2019 Direct Payments	£	1,927.14
Disability Direct	26/06/2019 Direct Payments	£	1,933.26
Disability Direct	26/06/2019 Direct Payments	£	1,940.42
Disability Direct	26/06/2019 Direct Payments	£	1,943.11
Disability Direct	26/06/2019 Direct Payments	£	1,943.11
Disability Direct	26/06/2019 Direct Payments	£	1,955.06
Disability Direct	26/06/2019 Direct Payments	£	2,031.59
Disability Direct	26/06/2019 Direct Payments	£	2,415.00
Disability Direct	26/06/2019 Direct Payments	£	2,672.66
Disability Direct	26/06/2019 Direct Payments	£	2,866.12
Disability Direct	26/06/2019 Direct Payments	£	3,129.43
Disability Direct	26/06/2019 Direct Payments	£	3,627.68
Disability Direct	04/07/2019 Direct Payments	£	500.00
Disability Direct	04/07/2019 Direct Payments	£	510.00
Disability Direct	04/07/2019 Direct Payments	£	510.00
Disability Direct	04/07/2019 Direct Payments	£	515.00

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Disability Direct	04/07/2019 Direct Payments	£	530.69
Disability Direct	04/07/2019 Direct Payments	£	532.50
Disability Direct	04/07/2019 Direct Payments	£	541.69
Disability Direct	04/07/2019 Direct Payments	£	545.00
Disability Direct	04/07/2019 Direct Payments	£	560.40
Disability Direct	04/07/2019 Direct Payments	£	574.91
Disability Direct	04/07/2019 Direct Payments	£	600.00
Disability Direct	04/07/2019 Direct Payments	£	605.00
Disability Direct	04/07/2019 Direct Payments	£	609.00
Disability Direct	04/07/2019 Direct Payments	£	620.00
Disability Direct	04/07/2019 Direct Payments	£	620.00
Disability Direct	04/07/2019 Direct Payments	£	621.92
Disability Direct	04/07/2019 Direct Payments	£	625.39
Disability Direct	04/07/2019 Direct Payments	£	627.91
Disability Direct	04/07/2019 Direct Payments	£	629.19
Disability Direct	04/07/2019 Direct Payments	£	631.40
Disability Direct	04/07/2019 Direct Payments	£	643.84
Disability Direct	04/07/2019 Direct Payments	£	650.00
Disability Direct	04/07/2019 Direct Payments	£	650.17
Disability Direct	04/07/2019 Direct Payments	£	652.49
Disability Direct	04/07/2019 Direct Payments	£	658.25
Disability Direct	04/07/2019 Direct Payments	£	659.22
Disability Direct	04/07/2019 Direct Payments	£	670.00
Disability Direct	04/07/2019 Direct Payments	£	671.72
Disability Direct	04/07/2019 Direct Payments	£	700.00
Disability Direct	04/07/2019 Direct Payments	£	719.60
Disability Direct	04/07/2019 Direct Payments	£	719.60
Disability Direct	04/07/2019 Direct Payments	£	720.00
Disability Direct	04/07/2019 Direct Payments	£	720.01
Disability Direct	04/07/2019 Direct Payments	£	727.25
Disability Direct	04/07/2019 Direct Payments	£	730.00
Disability Direct	04/07/2019 Direct Payments	£	730.16
Disability Direct	04/07/2019 Direct Payments	£	740.00
Disability Direct	04/07/2019 Direct Payments	£	754.30
Disability Direct	04/07/2019 Direct Payments	£	785.69
Disability Direct	04/07/2019 Direct Payments	£	791.23
Disability Direct	04/07/2019 Direct Payments	£	801.54
Disability Direct	04/07/2019 Direct Payments	£	802.00
Disability Direct	04/07/2019 Direct Payments	£	810.00
Disability Direct	04/07/2019 Direct Payments	£	812.90

Disability Direct	04/07/2019 Direct Payments	£	822.10
Disability Direct	04/07/2019 Direct Payments	£	825.00
Disability Direct	04/07/2019 Direct Payments	£	826.71
Disability Direct	04/07/2019 Direct Payments	£	830.00
Disability Direct	04/07/2019 Direct Payments	£	831.40
Disability Direct	04/07/2019 Direct Payments	£	840.00
Disability Direct	04/07/2019 Direct Payments	£	850.17
Disability Direct	04/07/2019 Direct Payments	£	855.00
Disability Direct	04/07/2019 Direct Payments	£	871.20
Disability Direct	04/07/2019 Direct Payments	£	872.01
Disability Direct	04/07/2019 Direct Payments	£	880.00
Disability Direct	04/07/2019 Direct Payments	£	889.28
Disability Direct	04/07/2019 Direct Payments	£	910.00
Disability Direct	04/07/2019 Direct Payments	£	912.69
Disability Direct	04/07/2019 Direct Payments	£	924.00
Disability Direct	04/07/2019 Direct Payments	£	950.90
Disability Direct	04/07/2019 Direct Payments	£	952.88
Disability Direct	04/07/2019 Direct Payments	£	952.88
Disability Direct	04/07/2019 Direct Payments	£	1,011.50
Disability Direct	04/07/2019 Direct Payments	£	1,037.50
Disability Direct	04/07/2019 Direct Payments	£	1,040.40
Disability Direct	04/07/2019 Direct Payments	£	1,053.04
Disability Direct	04/07/2019 Direct Payments	£	1,054.50
Disability Direct	04/07/2019 Direct Payments	£	1,140.88
Disability Direct	04/07/2019 Direct Payments	£	1,170.87
Disability Direct	04/07/2019 Direct Payments	£	1,175.00
Disability Direct	04/07/2019 Direct Payments	£	1,176.00
Disability Direct	04/07/2019 Direct Payments	£	1,208.90
Disability Direct	04/07/2019 Direct Payments	£	1,239.36
Disability Direct	04/07/2019 Direct Payments	£	1,252.00
Disability Direct	04/07/2019 Direct Payments	£	1,260.00
Disability Direct	04/07/2019 Direct Payments	£	1,260.00
Disability Direct	04/07/2019 Direct Payments	£	1,320.46
Disability Direct	04/07/2019 Direct Payments	£	1,378.84
Disability Direct	04/07/2019 Direct Payments	£	1,386.00
Disability Direct	04/07/2019 Direct Payments	£	1,397.41
Disability Direct	04/07/2019 Direct Payments	£	1,406.35
Disability Direct	04/07/2019 Direct Payments	£	1,424.87
Disability Direct	04/07/2019 Direct Payments	£	1,439.50
Disability Direct	04/07/2019 Direct Payments	£	1,450.00
Disability Direct	04/07/2019 Direct Payments	£	1,455.00

Disability Direct	04/07/2019 Direct Payments	£	1,484.86
Disability Direct	04/07/2019 Direct Payments	£	1,494.00
Disability Direct	04/07/2019 Direct Payments	£	1,497.88
Disability Direct	04/07/2019 Direct Payments	£	1,630.00
Disability Direct	04/07/2019 Direct Payments	£	1,632.59
Disability Direct	04/07/2019 Direct Payments	£	1,645.75
Disability Direct	04/07/2019 Direct Payments	£	1,668.33
Disability Direct	04/07/2019 Direct Payments	£	1,680.00
Disability Direct	04/07/2019 Direct Payments	£	1,684.45
Disability Direct	04/07/2019 Direct Payments	£	1,697.10
Disability Direct	04/07/2019 Direct Payments	£	1,700.72
Disability Direct	04/07/2019 Direct Payments	£	1,710.49
Disability Direct	04/07/2019 Direct Payments	£	1,721.38
Disability Direct	04/07/2019 Direct Payments	£	1,728.23
Disability Direct	04/07/2019 Direct Payments	£	1,730.00
Disability Direct	04/07/2019 Direct Payments	£	1,770.24
Disability Direct	04/07/2019 Direct Payments	£	1,791.89
Disability Direct	04/07/2019 Direct Payments	£	1,911.97
Disability Direct	04/07/2019 Direct Payments	£	1,922.83
Disability Direct	04/07/2019 Direct Payments	£	1,924.61
Disability Direct	04/07/2019 Direct Payments	£	1,924.61
Disability Direct	04/07/2019 Direct Payments	£	1,927.14
Disability Direct	04/07/2019 Direct Payments	£	1,928.02
Disability Direct	04/07/2019 Direct Payments	£	1,933.26
Disability Direct	04/07/2019 Direct Payments	£	1,940.42
Disability Direct	04/07/2019 Direct Payments	£	1,943.11
Disability Direct	04/07/2019 Direct Payments	£	1,943.11
Disability Direct	04/07/2019 Direct Payments	£	1,955.06
Disability Direct	04/07/2019 Direct Payments	£	2,031.59
Disability Direct	04/07/2019 Direct Payments	£	2,243.47
Disability Direct	04/07/2019 Direct Payments	£	2,330.00
Disability Direct	04/07/2019 Direct Payments	£	2,401.03
Disability Direct	04/07/2019 Direct Payments	£	2,404.40
Disability Direct	04/07/2019 Direct Payments	£	2,415.00
Disability Direct	04/07/2019 Direct Payments	£	2,610.00
Disability Direct	04/07/2019 Direct Payments	£	2,672.66
Disability Direct	04/07/2019 Direct Payments	£	2,866.12
Disability Direct	04/07/2019 Direct Payments	£	3,129.43
Disability Direct	04/07/2019 Direct Payments	£	3,400.00
Disability Direct	04/07/2019 Direct Payments	£	3,627.68
Disability Direct	04/07/2019 Direct Payments	£	4,147.04

Disability Direct	04/07/2019 Direct Payments	£	4,670.00
Disability Direct	04/07/2019 Direct Payments	£	28,539.21
Disability Direct	10/07/2019 Direct Payments	£	500.00
Disability Direct	10/07/2019 Direct Payments	£	510.00
Disability Direct	10/07/2019 Direct Payments	£	510.00
Disability Direct	10/07/2019 Direct Payments	£	515.00
Disability Direct	10/07/2019 Direct Payments	£	522.50
Disability Direct	10/07/2019 Direct Payments	£	530.69
Disability Direct	10/07/2019 Direct Payments	£	541.69
Disability Direct	10/07/2019 Direct Payments	£	545.00
Disability Direct	10/07/2019 Direct Payments	£	559.00
Disability Direct	10/07/2019 Direct Payments	£	560.40
Disability Direct	10/07/2019 Direct Payments	£	574.91
Disability Direct	10/07/2019 Direct Payments	£	600.00
Disability Direct	10/07/2019 Direct Payments	£	605.00
Disability Direct	10/07/2019 Direct Payments	£	609.00
Disability Direct	10/07/2019 Direct Payments	£	620.00
Disability Direct	10/07/2019 Direct Payments	£	620.00
Disability Direct	10/07/2019 Direct Payments	£	621.92
Disability Direct	10/07/2019 Direct Payments	£	627.91
Disability Direct	10/07/2019 Direct Payments	£	629.19
Disability Direct	10/07/2019 Direct Payments	£	631.40
Disability Direct	10/07/2019 Direct Payments	£	643.84
Disability Direct	10/07/2019 Direct Payments	£	650.00
Disability Direct	10/07/2019 Direct Payments	£	650.17
Disability Direct	10/07/2019 Direct Payments	£	652.49
Disability Direct	10/07/2019 Direct Payments	£	658.25
Disability Direct	10/07/2019 Direct Payments	£	659.22
Disability Direct	10/07/2019 Direct Payments	£	670.00
Disability Direct	10/07/2019 Direct Payments	£	671.72
Disability Direct	10/07/2019 Direct Payments	£	700.00
Disability Direct	10/07/2019 Direct Payments	£	719.60
Disability Direct	10/07/2019 Direct Payments	£	720.00
Disability Direct	10/07/2019 Direct Payments	£	720.01
Disability Direct	10/07/2019 Direct Payments	£	727.25
Disability Direct	10/07/2019 Direct Payments	£	730.00
Disability Direct	10/07/2019 Direct Payments	£	730.16
Disability Direct	10/07/2019 Direct Payments	£	740.00
Disability Direct	10/07/2019 Direct Payments	£	754.30
Disability Direct	10/07/2019 Direct Payments	£	766.50
Disability Direct	10/07/2019 Direct Payments	£	785.69

Disability Direct	10/07/2019	Direct Payments	£	791.23
Disability Direct	10/07/2019	Direct Payments	£	801.54
Disability Direct	10/07/2019	Direct Payments	£	802.00
Disability Direct	10/07/2019	Direct Payments	£	810.00
Disability Direct	10/07/2019	Direct Payments	£	812.90
Disability Direct	10/07/2019	Direct Payments	£	822.10
Disability Direct	10/07/2019	Direct Payments	£	825.00
Disability Direct	10/07/2019	Direct Payments	£	826.71
Disability Direct	10/07/2019	Direct Payments	£	830.00
Disability Direct	10/07/2019	Direct Payments	£	831.40
Disability Direct	10/07/2019	Direct Payments	£	840.00
Disability Direct	10/07/2019	Direct Payments	£	850.17
Disability Direct	10/07/2019	Direct Payments	£	855.00
Disability Direct	10/07/2019	Direct Payments	£	871.20
Disability Direct		Direct Payments	£	872.01
Disability Direct	10/07/2019	Direct Payments	£	880.00
Disability Direct		Direct Payments	£	889.28
Disability Direct		Direct Payments	£	910.00
Disability Direct	10/07/2019	Direct Payments	£	912.69
Disability Direct	10/07/2019	Direct Payments	£	924.00
Disability Direct		Direct Payments	£	950.90
Disability Direct		Direct Payments	£	952.88
Disability Direct		Direct Payments	£	952.88
Disability Direct		Direct Payments	£	1,011.50
Disability Direct		Direct Payments	£	1,040.40
Disability Direct		Direct Payments	£	1,053.04
Disability Direct	10/07/2019	Direct Payments	£	1,054.50
Disability Direct		Direct Payments	£	1,120.00
Disability Direct		Direct Payments	£	1,140.88
Disability Direct		Direct Payments	£	1,170.87
Disability Direct		Direct Payments	£	1,175.00
Disability Direct		Direct Payments	£	1,176.00
Disability Direct		Direct Payments	£	1,208.90
Disability Direct		Direct Payments	£	1,239.36
Disability Direct		Direct Payments	£	1,252.00
Disability Direct		Direct Payments	£	1,260.00
Disability Direct		Direct Payments	£	1,310.00
Disability Direct		Direct Payments	£	1,320.46
Disability Direct	10/07/2019	Direct Payments	£	1,378.84
Disability Direct		Direct Payments	£	1,397.41
Disability Direct	10/07/2019	Direct Payments	£	1,406.35

Disability Direct	10/07/2019	Direct Payments	£	1,415.71
Disability Direct	10/07/2019	Direct Payments	£	1,424.87
Disability Direct	10/07/2019	Direct Payments	£	1,439.50
Disability Direct	10/07/2019	Direct Payments	£	1,455.00
Disability Direct	10/07/2019	Direct Payments	£	1,484.86
Disability Direct	10/07/2019	Direct Payments	£	1,494.00
Disability Direct	10/07/2019	Direct Payments	£	1,497.88
Disability Direct	10/07/2019	Direct Payments	£	1,575.19
Disability Direct	10/07/2019	Direct Payments	£	1,632.59
Disability Direct	10/07/2019	Direct Payments	£	1,645.75
Disability Direct	10/07/2019	Direct Payments	£	1,668.33
Disability Direct	10/07/2019	Direct Payments	£	1,680.00
Disability Direct	10/07/2019	Direct Payments	£	1,684.45
Disability Direct	10/07/2019	Direct Payments	£	1,700.72
Disability Direct		Direct Payments	£	1,710.49
Disability Direct	10/07/2019	Direct Payments	£	1,721.38
Disability Direct		Direct Payments	£	1,728.23
Disability Direct		Direct Payments	£	1,770.24
Disability Direct	10/07/2019	Direct Payments	£	1,791.89
Disability Direct	10/07/2019	Direct Payments	£	1,911.97
Disability Direct		Direct Payments	£	1,922.83
Disability Direct		Direct Payments	£	1,924.61
Disability Direct		Direct Payments	£	1,924.61
Disability Direct		Direct Payments	£	1,927.14
Disability Direct		Direct Payments	£	1,933.26
Disability Direct		Direct Payments	£	1,940.42
Disability Direct	10/07/2019	Direct Payments	£	1,943.11
Disability Direct		Direct Payments	£	1,943.11
Disability Direct		Direct Payments	£	1,955.06
Disability Direct		Direct Payments	£	2,031.59
Disability Direct		Direct Payments	£	2,415.00
Disability Direct		Direct Payments	£	2,672.66
Disability Direct		Direct Payments	£	2,866.12
Disability Direct		Direct Payments	£	3,129.43
Disability Direct		Direct Payments	£	3,555.82
Disability Direct		Direct Payments	£	3,627.68
Disability Direct		Direct Payments	£	500.00
Disability Direct		Direct Payments	£	510.00
Disability Direct	17/07/2019	Direct Payments	£	510.00
Disability Direct		Direct Payments	£	515.00
Disability Direct	17/07/2019	Direct Payments	£	522.50

Disability Direct	17/07/2019 Direct Payments	£	530.69
Disability Direct	17/07/2019 Direct Payments	£	541.69
Disability Direct	17/07/2019 Direct Payments	£	545.00
Disability Direct	17/07/2019 Direct Payments	£	559.00
Disability Direct	17/07/2019 Direct Payments	£	560.40
Disability Direct	17/07/2019 Direct Payments	£	574.91
Disability Direct	17/07/2019 Direct Payments	£	600.00
Disability Direct	17/07/2019 Direct Payments	£	605.00
Disability Direct	17/07/2019 Direct Payments	£	609.00
Disability Direct	17/07/2019 Direct Payments	£	620.00
Disability Direct	17/07/2019 Direct Payments	£	620.00
Disability Direct	17/07/2019 Direct Payments	£	621.92
Disability Direct	17/07/2019 Direct Payments	£	627.91
Disability Direct	17/07/2019 Direct Payments	£	629.19
Disability Direct	17/07/2019 Direct Payments	£	631.40
Disability Direct	17/07/2019 Direct Payments	£	643.84
Disability Direct	17/07/2019 Direct Payments	£	650.00
Disability Direct	17/07/2019 Direct Payments	£	650.17
Disability Direct	17/07/2019 Direct Payments	£	652.49
Disability Direct	17/07/2019 Direct Payments	£	658.25
Disability Direct	17/07/2019 Direct Payments	£	659.22
Disability Direct	17/07/2019 Direct Payments	£	660.19
Disability Direct	17/07/2019 Direct Payments	£	670.00
Disability Direct	17/07/2019 Direct Payments	£	671.72
Disability Direct	17/07/2019 Direct Payments	£	700.00
Disability Direct	17/07/2019 Direct Payments	£	719.60
Disability Direct	17/07/2019 Direct Payments	£	720.00
Disability Direct	17/07/2019 Direct Payments	£	720.01
Disability Direct	17/07/2019 Direct Payments	£	727.25
Disability Direct	17/07/2019 Direct Payments	£	730.00
Disability Direct	17/07/2019 Direct Payments	£	730.16
Disability Direct	17/07/2019 Direct Payments	£	740.00
Disability Direct	17/07/2019 Direct Payments	£	754.30
Disability Direct	17/07/2019 Direct Payments	£	766.50
Disability Direct	17/07/2019 Direct Payments	£	785.69
Disability Direct	17/07/2019 Direct Payments	£	791.23
Disability Direct	17/07/2019 Direct Payments	£	801.54
Disability Direct	17/07/2019 Direct Payments	£	802.00
Disability Direct	17/07/2019 Direct Payments	£	810.00
Disability Direct	17/07/2019 Direct Payments	£	812.90
Disability Direct	17/07/2019 Direct Payments	£	820.00

Disability Direct	17/07/2019 Direct Payments	£	822.10
Disability Direct	17/07/2019 Direct Payments	£	825.00
Disability Direct	17/07/2019 Direct Payments	£	826.71
Disability Direct	17/07/2019 Direct Payments	£	830.00
Disability Direct	17/07/2019 Direct Payments	£	831.40
Disability Direct	17/07/2019 Direct Payments	£	840.00
Disability Direct	17/07/2019 Direct Payments	£	850.17
Disability Direct	17/07/2019 Direct Payments	£	855.00
Disability Direct	17/07/2019 Direct Payments	£	871.20
Disability Direct	17/07/2019 Direct Payments	£	872.01
Disability Direct	17/07/2019 Direct Payments	£	880.00
Disability Direct	17/07/2019 Direct Payments	£	889.28
Disability Direct	17/07/2019 Direct Payments	£	910.00
Disability Direct	17/07/2019 Direct Payments	£	912.69
Disability Direct	17/07/2019 Direct Payments	£	924.00
Disability Direct	17/07/2019 Direct Payments	£	950.90
Disability Direct	17/07/2019 Direct Payments	£	952.88
Disability Direct	17/07/2019 Direct Payments	£	952.88
Disability Direct	17/07/2019 Direct Payments	£	1,011.50
Disability Direct	17/07/2019 Direct Payments	£	1,040.40
Disability Direct	17/07/2019 Direct Payments	£	1,053.04
Disability Direct	17/07/2019 Direct Payments	£	1,054.50
Disability Direct	17/07/2019 Direct Payments	£	1,170.87
Disability Direct	17/07/2019 Direct Payments	£	1,175.00
Disability Direct	17/07/2019 Direct Payments	£	1,176.00
Disability Direct	17/07/2019 Direct Payments	£	1,208.90
Disability Direct	17/07/2019 Direct Payments	£	1,239.36
Disability Direct	17/07/2019 Direct Payments	£	1,252.00
Disability Direct	17/07/2019 Direct Payments	£	1,260.00
Disability Direct	17/07/2019 Direct Payments	£	1,320.46
Disability Direct	17/07/2019 Direct Payments	£	1,378.84
Disability Direct	17/07/2019 Direct Payments	£	1,397.41
Disability Direct	17/07/2019 Direct Payments	£	1,406.35
Disability Direct	17/07/2019 Direct Payments	£	1,424.87
Disability Direct	17/07/2019 Direct Payments	£	1,439.50
Disability Direct	17/07/2019 Direct Payments	£	1,455.00
Disability Direct	17/07/2019 Direct Payments	£	1,484.86
Disability Direct	17/07/2019 Direct Payments	£	1,494.00
Disability Direct	17/07/2019 Direct Payments	£	1,497.88
Disability Direct	17/07/2019 Direct Payments	£	1,575.19
Disability Direct	17/07/2019 Direct Payments	£	1,632.59

Disability Direct	17/07/2019	Direct Payments	£	1,645.75
Disability Direct	17/07/2019	Direct Payments	£	1,668.33
Disability Direct	17/07/2019	Direct Payments	£	1,674.96
Disability Direct	17/07/2019	Direct Payments	£	1,680.00
Disability Direct	17/07/2019	Direct Payments	£	1,684.45
Disability Direct	17/07/2019	Direct Payments	£	1,700.72
Disability Direct	17/07/2019	Direct Payments	£	1,710.49
Disability Direct	17/07/2019	Direct Payments	£	1,721.38
Disability Direct	17/07/2019	Direct Payments	£	1,728.23
Disability Direct	17/07/2019	Direct Payments	£	1,770.00
Disability Direct	17/07/2019	Direct Payments	£	1,770.24
Disability Direct	17/07/2019	Direct Payments	£	1,791.89
Disability Direct	17/07/2019	Direct Payments	£	1,911.97
Disability Direct	17/07/2019	Direct Payments	£	1,922.83
Disability Direct		Direct Payments	£	1,924.61
Disability Direct	17/07/2019	Direct Payments	£	1,924.61
Disability Direct	17/07/2019	Direct Payments	£	1,927.14
Disability Direct		Direct Payments	£	1,933.26
Disability Direct	17/07/2019	Direct Payments	£	1,940.42
Disability Direct	17/07/2019	Direct Payments	£	1,943.11
Disability Direct		Direct Payments	£	1,955.06
Disability Direct		Direct Payments	£	2,031.59
Disability Direct		Direct Payments	£	2,240.00
Disability Direct		Direct Payments	£	2,415.00
Disability Direct		Direct Payments	£	2,672.66
Disability Direct		Direct Payments	£	2,866.12
Disability Direct	17/07/2019	Direct Payments	£	3,030.58
Disability Direct		Direct Payments	£	3,129.43
Disability Direct		Direct Payments	£	3,627.68
Disability Direct		Direct Payments	£	4,571.78
Disability Direct		Direct Payments	£	500.00
Disability Direct		Direct Payments	£	510.00
Disability Direct		Direct Payments	£	510.00
Disability Direct	24/07/2019	Direct Payments	£	515.00
Disability Direct		Direct Payments	£	520.60
Disability Direct		Direct Payments	£	522.50
Disability Direct		Direct Payments	£	530.69
Disability Direct		Direct Payments	£	541.69
Disability Direct	24/07/2019	Direct Payments	£	545.00
Disability Direct		Direct Payments	£	559.00
Disability Direct	24/07/2019	Direct Payments	£	560.40

Disability Direct	24/07/2019	Direct Payments	£	574.91
Disability Direct	24/07/2019	Direct Payments	£	600.00
Disability Direct	24/07/2019	Direct Payments	£	605.00
Disability Direct	24/07/2019	Direct Payments	£	609.00
Disability Direct	24/07/2019	Direct Payments	£	620.00
Disability Direct	24/07/2019	Direct Payments	£	620.00
Disability Direct	24/07/2019	Direct Payments	£	621.92
Disability Direct	24/07/2019	Direct Payments	£	627.91
Disability Direct	24/07/2019	Direct Payments	£	629.19
Disability Direct	24/07/2019	Direct Payments	£	643.84
Disability Direct	24/07/2019	Direct Payments	£	650.00
Disability Direct	24/07/2019	Direct Payments	£	650.17
Disability Direct	24/07/2019	Direct Payments	£	652.49
Disability Direct	24/07/2019	Direct Payments	£	658.25
Disability Direct		Direct Payments	£	659.22
Disability Direct	24/07/2019	Direct Payments	£	670.00
Disability Direct	24/07/2019	Direct Payments	£	671.72
Disability Direct		Direct Payments	£	690.00
Disability Direct	24/07/2019	Direct Payments	£	700.00
Disability Direct	24/07/2019	Direct Payments	£	703.77
Disability Direct		Direct Payments	£	719.60
Disability Direct		Direct Payments	£	720.00
Disability Direct		Direct Payments	£	720.01
Disability Direct		Direct Payments	£	727.25
Disability Direct		Direct Payments	£	730.00
Disability Direct		Direct Payments	£	730.16
Disability Direct	24/07/2019	Direct Payments	£	740.00
Disability Direct		Direct Payments	£	754.30
Disability Direct		Direct Payments	£	766.50
Disability Direct		Direct Payments	£	791.23
Disability Direct		Direct Payments	£	801.54
Disability Direct		Direct Payments	£	802.00
Disability Direct		Direct Payments	£	810.00
Disability Direct		Direct Payments	£	812.90
Disability Direct		Direct Payments	£	822.10
Disability Direct		Direct Payments	£	825.00
Disability Direct		Direct Payments	£	826.71
Disability Direct		Direct Payments	£	830.00
Disability Direct		Direct Payments	£	831.40
Disability Direct		Direct Payments	£	840.00
Disability Direct	24/07/2019	Direct Payments	£	850.17

Disability Direct	24/07/2019 Direct Payments	£	855.00
Disability Direct	24/07/2019 Direct Payments	£	871.20
Disability Direct	24/07/2019 Direct Payments	£	872.01
Disability Direct	24/07/2019 Direct Payments	£	880.00
Disability Direct	24/07/2019 Direct Payments	£	889.28
Disability Direct	24/07/2019 Direct Payments	£	910.00
Disability Direct	24/07/2019 Direct Payments	£	912.69
Disability Direct	24/07/2019 Direct Payments	£	924.00
Disability Direct	24/07/2019 Direct Payments	£	950.00
Disability Direct	24/07/2019 Direct Payments	£	950.90
Disability Direct	24/07/2019 Direct Payments	£	951.52
Disability Direct	24/07/2019 Direct Payments	£	952.88
Disability Direct	24/07/2019 Direct Payments	£	952.88
Disability Direct	24/07/2019 Direct Payments	£	960.00
Disability Direct	24/07/2019 Direct Payments	£	1,011.50
Disability Direct	24/07/2019 Direct Payments	£	1,040.40
Disability Direct	24/07/2019 Direct Payments	£	1,053.04
Disability Direct	24/07/2019 Direct Payments	£	1,054.50
Disability Direct	24/07/2019 Direct Payments	£	1,130.00
Disability Direct	24/07/2019 Direct Payments	£	1,168.04
Disability Direct	24/07/2019 Direct Payments	£	1,170.87
Disability Direct	24/07/2019 Direct Payments	£	1,175.00
Disability Direct	24/07/2019 Direct Payments	£	1,176.00
Disability Direct	24/07/2019 Direct Payments	£	1,208.90
Disability Direct	24/07/2019 Direct Payments	£	1,239.36
Disability Direct	24/07/2019 Direct Payments	£	1,252.00
Disability Direct	24/07/2019 Direct Payments	£	1,252.50
Disability Direct	24/07/2019 Direct Payments	£	1,260.00
Disability Direct	24/07/2019 Direct Payments	£	1,320.46
Disability Direct	24/07/2019 Direct Payments	£	1,378.84
Disability Direct	24/07/2019 Direct Payments	£	1,397.41
Disability Direct	24/07/2019 Direct Payments	£	1,406.35
Disability Direct	24/07/2019 Direct Payments	£	1,424.87
Disability Direct	24/07/2019 Direct Payments	£	1,439.50
Disability Direct	24/07/2019 Direct Payments	£	1,455.00
Disability Direct	24/07/2019 Direct Payments	£	1,484.86
Disability Direct	24/07/2019 Direct Payments	£	1,494.00
Disability Direct	24/07/2019 Direct Payments	£	1,575.19
Disability Direct	24/07/2019 Direct Payments	£	1,632.59
Disability Direct	24/07/2019 Direct Payments	£	1,645.75
Disability Direct	24/07/2019 Direct Payments	£	1,668.33

Disability Direct	24/07/2019 Direct Payments	£	1,680.00
Disability Direct	24/07/2019 Direct Payments	£	1,680.00
Disability Direct	24/07/2019 Direct Payments	£	1,684.45
Disability Direct	24/07/2019 Direct Payments	£	1,700.72
Disability Direct	24/07/2019 Direct Payments	£	1,710.49
Disability Direct	24/07/2019 Direct Payments	£	1,721.38
Disability Direct	24/07/2019 Direct Payments	£	1,728.23
Disability Direct	24/07/2019 Direct Payments	£	1,770.24
Disability Direct	24/07/2019 Direct Payments	£	1,791.89
Disability Direct	24/07/2019 Direct Payments	£	1,911.97
Disability Direct	24/07/2019 Direct Payments	£	1,922.83
Disability Direct	24/07/2019 Direct Payments	£	1,924.61
Disability Direct	24/07/2019 Direct Payments	£	1,924.61
Disability Direct	24/07/2019 Direct Payments	£	1,927.14
Disability Direct	24/07/2019 Direct Payments	£	1,933.26
Disability Direct	24/07/2019 Direct Payments	£	1,940.42
Disability Direct	24/07/2019 Direct Payments	£	1,943.11
Disability Direct	24/07/2019 Direct Payments	£	1,943.11
Disability Direct	24/07/2019 Direct Payments	£	1,955.06
Disability Direct	24/07/2019 Direct Payments	£	2,031.59
Disability Direct	24/07/2019 Direct Payments	£	2,171.40
Disability Direct	24/07/2019 Direct Payments	£	2,415.00
Disability Direct	24/07/2019 Direct Payments	£	2,672.66
Disability Direct	24/07/2019 Direct Payments	£	2,866.12
Disability Direct	24/07/2019 Direct Payments	£	3,125.80
Disability Direct	24/07/2019 Direct Payments	£	3,129.43
Disability Direct	24/07/2019 Direct Payments	£	3,309.93
Disability Direct	24/07/2019 Direct Payments	£	3,627.68
Disability Direct	24/07/2019 Direct Payments	£	6,765.00
Disability Direct	24/07/2019 Direct Payments	£	7,932.56
Disability Direct	01/08/2019 Direct Payments	£	500.00
Disability Direct	01/08/2019 Direct Payments	£	510.00
Disability Direct	01/08/2019 Direct Payments	£	510.00
Disability Direct	01/08/2019 Direct Payments	£	515.00
Disability Direct	01/08/2019 Direct Payments	£	520.00
Disability Direct	01/08/2019 Direct Payments	£	522.50
Disability Direct	01/08/2019 Direct Payments	£	527.16
Disability Direct	01/08/2019 Direct Payments	£	530.69
Disability Direct	01/08/2019 Direct Payments	£	541.69
Disability Direct	01/08/2019 Direct Payments	£	545.00
Disability Direct	01/08/2019 Direct Payments	£	559.00

Disability Direct	01/08/2019 Direct Payments	£	560.40
Disability Direct	01/08/2019 Direct Payments	£	574.91
Disability Direct	01/08/2019 Direct Payments	£	600.00
Disability Direct	01/08/2019 Direct Payments	£	605.00
Disability Direct	01/08/2019 Direct Payments	£	609.00
Disability Direct	01/08/2019 Direct Payments	£	620.00
Disability Direct	01/08/2019 Direct Payments	£	620.00
Disability Direct	01/08/2019 Direct Payments	£	621.92
Disability Direct	01/08/2019 Direct Payments	£	627.91
Disability Direct	01/08/2019 Direct Payments	£	629.19
Disability Direct	01/08/2019 Direct Payments	£	643.84
Disability Direct	01/08/2019 Direct Payments	£	650.00
Disability Direct	01/08/2019 Direct Payments	£	650.17
Disability Direct	01/08/2019 Direct Payments	£	652.49
Disability Direct	01/08/2019 Direct Payments	£	658.25
Disability Direct	01/08/2019 Direct Payments	£	659.22
Disability Direct	01/08/2019 Direct Payments	£	670.00
Disability Direct	01/08/2019 Direct Payments	£	671.72
Disability Direct	01/08/2019 Direct Payments	£	680.00
Disability Direct	01/08/2019 Direct Payments	£	700.00
Disability Direct	01/08/2019 Direct Payments	£	700.00
Disability Direct	01/08/2019 Direct Payments	£	719.60
Disability Direct	01/08/2019 Direct Payments	£	720.00
Disability Direct	01/08/2019 Direct Payments	£	720.01
Disability Direct	01/08/2019 Direct Payments	£	727.25
Disability Direct	01/08/2019 Direct Payments	£	730.00
Disability Direct	01/08/2019 Direct Payments	£	730.16
Disability Direct	01/08/2019 Direct Payments	£	740.00
Disability Direct	01/08/2019 Direct Payments	£	754.30
Disability Direct	01/08/2019 Direct Payments	£	766.50
Disability Direct	01/08/2019 Direct Payments	£	775.00
Disability Direct	01/08/2019 Direct Payments	£	791.23
Disability Direct	01/08/2019 Direct Payments	£	800.00
Disability Direct	01/08/2019 Direct Payments	£	801.54
Disability Direct	01/08/2019 Direct Payments	£	802.00
Disability Direct	01/08/2019 Direct Payments	£	810.00
Disability Direct	01/08/2019 Direct Payments	£	812.90
Disability Direct	01/08/2019 Direct Payments	£	822.10
Disability Direct	01/08/2019 Direct Payments	£	825.00
Disability Direct	01/08/2019 Direct Payments	£	826.71
Disability Direct	01/08/2019 Direct Payments	£	830.00

Disability Direct	01/08/2019	Direct Payments	£	834.09
Disability Direct	01/08/2019	Direct Payments	£	840.00
Disability Direct	01/08/2019	Direct Payments	£	850.17
Disability Direct	01/08/2019	Direct Payments	£	855.00
Disability Direct	01/08/2019	Direct Payments	£	871.20
Disability Direct	01/08/2019	Direct Payments	£	872.01
Disability Direct	01/08/2019	Direct Payments	£	880.00
Disability Direct	01/08/2019	Direct Payments	£	889.28
Disability Direct	01/08/2019	Direct Payments	£	910.00
Disability Direct	01/08/2019	Direct Payments	£	912.69
Disability Direct	01/08/2019	Direct Payments	£	924.00
Disability Direct	01/08/2019	Direct Payments	£	930.00
Disability Direct	01/08/2019	Direct Payments	£	930.32
Disability Direct	01/08/2019	Direct Payments	£	939.40
Disability Direct	01/08/2019	Direct Payments	£	950.90
Disability Direct		Direct Payments	£	952.88
Disability Direct	01/08/2019	Direct Payments	£	952.88
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Disability Direct		Direct Payments	£	1,054.50
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Disability Direct		Direct Payments	£	1,115.00
Disability Direct		Direct Payments	£	1,127.50
Disability Direct		Direct Payments	£	1,130.00
Disability Direct	01/08/2019	Direct Payments	£	1,170.87
Disability Direct		Direct Payments	£	1,175.00
Disability Direct		Direct Payments	£	1,176.00
Disability Direct		Direct Payments	£	1,208.90
Disability Direct		Direct Payments	£	1,239.36
Disability Direct		Direct Payments	£	1,252.00
Disability Direct		Direct Payments	£	1,260.00
Disability Direct		Direct Payments	£	1,320.46
Disability Direct		Direct Payments	£	1,335.00
Disability Direct		Direct Payments	£	1,378.84
Disability Direct		Direct Payments	£	1,397.41
Disability Direct		Direct Payments	£	1,406.35
Disability Direct	01/08/2019	Direct Payments	£	1,424.87
Disability Direct		Direct Payments	£	1,439.50
Disability Direct	01/08/2019	Direct Payments	£	1,455.00

Disability Direct	01/08/2019 Direct Payments	£	1,484.86
Disability Direct	01/08/2019 Direct Payments	£	1,494.00
Disability Direct	01/08/2019 Direct Payments	£	1,575.19
Disability Direct	01/08/2019 Direct Payments	£	1,632.59
Disability Direct	01/08/2019 Direct Payments	£	1,645.75
Disability Direct	01/08/2019 Direct Payments	£	1,668.33
Disability Direct	01/08/2019 Direct Payments	£	1,680.00
Disability Direct	01/08/2019 Direct Payments	£	1,680.00
Disability Direct	01/08/2019 Direct Payments	£	1,684.45
Disability Direct	01/08/2019 Direct Payments	£	1,700.72
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Disability Direct	01/08/2019 Direct Payments	£	1,721.38
Disability Direct	01/08/2019 Direct Payments	£	1,728.23
Disability Direct	01/08/2019 Direct Payments	£	1,770.24
Disability Direct	01/08/2019 Direct Payments	£	1,791.89
Disability Direct	01/08/2019 Direct Payments	£	1,800.00
Disability Direct	01/08/2019 Direct Payments	£	1,911.97
Disability Direct	01/08/2019 Direct Payments	£	1,922.83
Disability Direct	01/08/2019 Direct Payments	£	1,924.61
Disability Direct	01/08/2019 Direct Payments	£	1,924.61
Disability Direct	01/08/2019 Direct Payments	£	1,927.14
Disability Direct	01/08/2019 Direct Payments	£	1,933.26
Disability Direct	01/08/2019 Direct Payments	£	1,940.42
Disability Direct	01/08/2019 Direct Payments	£	1,943.11
Disability Direct	01/08/2019 Direct Payments	£	1,943.11
Disability Direct	01/08/2019 Direct Payments	£	1,955.06
Disability Direct	01/08/2019 Direct Payments	£	2,031.59
Disability Direct	01/08/2019 Direct Payments	£	2,415.00
Disability Direct	01/08/2019 Direct Payments	£	2,570.00
Disability Direct	01/08/2019 Direct Payments	£	2,625.00
Disability Direct	01/08/2019 Direct Payments	£	2,672.66
Disability Direct	01/08/2019 Direct Payments	£	2,866.12
Disability Direct	01/08/2019 Direct Payments	£	3,129.43
Disability Direct	01/08/2019 Direct Payments	£	3,627.68
Disability Direct	01/08/2019 Direct Payments	£	3,925.60
Disability Direct	08/08/2019 Direct Payments	£	500.00
Disability Direct	08/08/2019 Direct Payments	£	500.00
Disability Direct	08/08/2019 Direct Payments	£	510.00
Disability Direct	08/08/2019 Direct Payments	£	510.00
Disability Direct	08/08/2019 Direct Payments	£	515.00
Disability Direct	08/08/2019 Direct Payments	£	522.50

Disability Direct	08/08/2019	Direct Payments	£	527.16
Disability Direct	08/08/2019	Direct Payments	£	530.69
Disability Direct	08/08/2019	Direct Payments	£	541.69
Disability Direct	08/08/2019	Direct Payments	£	545.00
Disability Direct	08/08/2019	Direct Payments	£	559.00
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Disability Direct	08/08/2019	Direct Payments	£	609.00
Disability Direct	08/08/2019	Direct Payments	£	620.00
Disability Direct	08/08/2019	Direct Payments	£	620.00
Disability Direct	08/08/2019	Direct Payments	£	621.92
Disability Direct	08/08/2019	Direct Payments	£	627.91
Disability Direct	08/08/2019	Direct Payments	£	629.19
Disability Direct	08/08/2019	Direct Payments	£	643.84
Disability Direct	08/08/2019	Direct Payments	£	650.00
Disability Direct	08/08/2019	Direct Payments	£	650.17
Disability Direct	08/08/2019	Direct Payments	£	652.49
Disability Direct	08/08/2019	Direct Payments	£	658.25
Disability Direct	08/08/2019	Direct Payments	£	659.22
Disability Direct	08/08/2019	Direct Payments	£	670.00
Disability Direct	08/08/2019	Direct Payments	£	671.72
Disability Direct	08/08/2019	Direct Payments	£	700.00
Disability Direct	08/08/2019	Direct Payments	£	719.60
Disability Direct	08/08/2019	Direct Payments	£	720.00
Disability Direct	08/08/2019	Direct Payments	£	720.01
Disability Direct	08/08/2019	Direct Payments	£	727.25
Disability Direct	08/08/2019	Direct Payments	£	730.16
Disability Direct	08/08/2019	Direct Payments	£	740.00
Disability Direct	08/08/2019	Direct Payments	£	754.30
Disability Direct	08/08/2019	Direct Payments	£	766.50
Disability Direct	08/08/2019	Direct Payments	£	791.23
Disability Direct	08/08/2019	Direct Payments	£	801.54
Disability Direct	08/08/2019	Direct Payments	£	802.00
Disability Direct	08/08/2019	Direct Payments	£	810.00
Disability Direct		Direct Payments	£	812.90
Disability Direct	08/08/2019	Direct Payments	£	822.10
Disability Direct	08/08/2019	Direct Payments	£	825.00
Disability Direct	08/08/2019	Direct Payments	£	826.71
Disability Direct	08/08/2019	Direct Payments	£	830.00

Disability Direct	08/08/2019 Direct Payments	£	834.09
Disability Direct	08/08/2019 Direct Payments	£	840.00
Disability Direct	08/08/2019 Direct Payments	£	850.17
Disability Direct	08/08/2019 Direct Payments	£	855.00
Disability Direct	08/08/2019 Direct Payments	£	871.20
Disability Direct	08/08/2019 Direct Payments	£	872.01
Disability Direct	08/08/2019 Direct Payments	£	880.00
Disability Direct	08/08/2019 Direct Payments	£	889.28
Disability Direct	08/08/2019 Direct Payments	£	910.00
Disability Direct	08/08/2019 Direct Payments	£	912.69
Disability Direct	08/08/2019 Direct Payments	£	924.00
Disability Direct	08/08/2019 Direct Payments	£	930.32
Disability Direct	08/08/2019 Direct Payments	£	939.40
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Disability Direct	08/08/2019 Direct Payments	£	952.88
Disability Direct	08/08/2019 Direct Payments	£	952.88
Disability Direct	08/08/2019 Direct Payments	£	1,011.50
Disability Direct	08/08/2019 Direct Payments	£	1,040.40
Disability Direct	08/08/2019 Direct Payments	£	1,053.04
Disability Direct	08/08/2019 Direct Payments	£	1,054.50
Disability Direct	08/08/2019 Direct Payments	£	1,127.50
Disability Direct	08/08/2019 Direct Payments	£	1,170.87
Disability Direct	08/08/2019 Direct Payments	£	1,175.00
Disability Direct	08/08/2019 Direct Payments	£	1,176.00
Disability Direct	08/08/2019 Direct Payments	£	1,208.90
Disability Direct	08/08/2019 Direct Payments	£	1,239.36
Disability Direct	08/08/2019 Direct Payments	£	1,252.00
Disability Direct	08/08/2019 Direct Payments	£	1,260.00
Disability Direct	08/08/2019 Direct Payments	£	1,320.46
Disability Direct	08/08/2019 Direct Payments	£	1,335.00
Disability Direct	08/08/2019 Direct Payments	£	1,378.84
Disability Direct	08/08/2019 Direct Payments	£	1,397.41
Disability Direct	08/08/2019 Direct Payments	£	1,406.35
Disability Direct	08/08/2019 Direct Payments	£	1,424.87
Disability Direct	08/08/2019 Direct Payments	£	1,439.50
Disability Direct	08/08/2019 Direct Payments	£	1,455.00
Disability Direct	08/08/2019 Direct Payments	£	1,484.86
Disability Direct	08/08/2019 Direct Payments	£	1,494.00
Disability Direct	08/08/2019 Direct Payments	£	1,575.19
Disability Direct	08/08/2019 Direct Payments	£	1,590.00
Disability Direct	08/08/2019 Direct Payments	£	1,632.59

Disability Direct	08/08/2019	Direct Payments	£	1,645.75
Disability Direct	08/08/2019	Direct Payments	£	1,668.33
Disability Direct	08/08/2019	Direct Payments	£	1,680.00
Disability Direct	08/08/2019	Direct Payments	£	1,680.00
Disability Direct	08/08/2019	Direct Payments	£	1,684.45
Disability Direct	08/08/2019	Direct Payments	£	1,700.72
Disability Direct	08/08/2019	Direct Payments	£	1,710.49
Disability Direct	08/08/2019	Direct Payments	£	1,721.38
Disability Direct	08/08/2019	Direct Payments	£	1,728.23
Disability Direct	08/08/2019	Direct Payments	£	1,770.24
Disability Direct	08/08/2019	Direct Payments	£	1,791.89
Disability Direct	08/08/2019	Direct Payments	£	1,911.97
Disability Direct	08/08/2019	Direct Payments	£	1,922.83
Disability Direct	08/08/2019	Direct Payments	£	1,924.61
Disability Direct		Direct Payments	£	1,924.61
Disability Direct	08/08/2019	Direct Payments	£	1,927.14
Disability Direct	08/08/2019	Direct Payments	£	1,933.26
Disability Direct	08/08/2019	Direct Payments	£	1,940.42
Disability Direct	08/08/2019	Direct Payments	£	1,943.11
Disability Direct	08/08/2019	Direct Payments	£	1,943.11
Disability Direct		Direct Payments	£	1,955.06
Disability Direct	08/08/2019	Direct Payments	£	2,031.59
Disability Direct	08/08/2019	Direct Payments	£	2,415.00
Disability Direct		Direct Payments	£	2,672.66
Disability Direct	08/08/2019	Direct Payments	£	2,866.12
Disability Direct		Direct Payments	£	3,129.43
Disability Direct	08/08/2019	Direct Payments	£	3,230.00
Disability Direct	08/08/2019	Direct Payments	£	3,627.68
Disability Direct		Direct Payments	£	500.00
Disability Direct		Direct Payments	£	510.00
Disability Direct		Direct Payments	£	510.00
Disability Direct		Direct Payments	£	515.00
Disability Direct		Direct Payments	£	522.50
Disability Direct	14/08/2019	Direct Payments	£	527.16
Disability Direct		Direct Payments	£	530.69
Disability Direct		Direct Payments	£	541.69
Disability Direct		Direct Payments	£	545.00
Disability Direct	14/08/2019	Direct Payments	£	557.85
Disability Direct	14/08/2019	Direct Payments	£	559.00
Disability Direct		Direct Payments	£	560.40
Disability Direct	14/08/2019	Direct Payments	£	574.91

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Disability Direct	14/08/2019 Direct Payments	£	605.00
Disability Direct	14/08/2019 Direct Payments	£	609.00
Disability Direct	14/08/2019 Direct Payments	£	620.00
Disability Direct	14/08/2019 Direct Payments	£	620.00
Disability Direct	14/08/2019 Direct Payments	£	621.92
Disability Direct	14/08/2019 Direct Payments	£	627.91
Disability Direct	14/08/2019 Direct Payments	£	629.19
Disability Direct	14/08/2019 Direct Payments	£	643.84
Disability Direct	14/08/2019 Direct Payments	£	650.00
Disability Direct	14/08/2019 Direct Payments	£	650.17
Disability Direct	14/08/2019 Direct Payments	£	652.49
Disability Direct	14/08/2019 Direct Payments	£	658.25
Disability Direct	14/08/2019 Direct Payments	£	659.22
Disability Direct	14/08/2019 Direct Payments	£	670.00
Disability Direct	14/08/2019 Direct Payments	£	671.72
Disability Direct	14/08/2019 Direct Payments	£	700.00
Disability Direct	14/08/2019 Direct Payments	£	719.60
Disability Direct	14/08/2019 Direct Payments	£	720.00
Disability Direct	14/08/2019 Direct Payments	£	727.25
Disability Direct	14/08/2019 Direct Payments	£	730.16
Disability Direct	14/08/2019 Direct Payments	£	740.00
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Disability Direct	14/08/2019 Direct Payments	£	822.10
Disability Direct	14/08/2019 Direct Payments	£	825.00
Disability Direct	14/08/2019 Direct Payments	£	826.71
Disability Direct	14/08/2019 Direct Payments	£	830.00
Disability Direct	14/08/2019 Direct Payments	£	834.09
Disability Direct	14/08/2019 Direct Payments	£	840.00
Disability Direct	14/08/2019 Direct Payments	£	850.17
Disability Direct	14/08/2019 Direct Payments	£	855.00
Disability Direct	14/08/2019 Direct Payments	£	871.20
Disability Direct	14/08/2019 Direct Payments	£	872.01
Disability Direct	14/08/2019 Direct Payments	£	874.00
Disability Direct	14/08/2019 Direct Payments	£	880.00

Disability Direct	14/08/2019	Direct Payments	£	889.28
Disability Direct	14/08/2019	Direct Payments	£	912.69
Disability Direct	14/08/2019	Direct Payments	£	924.00
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Disability Direct	14/08/2019	Direct Payments	£	952.88
Disability Direct	14/08/2019	Direct Payments	£	1,011.50
Disability Direct	14/08/2019	Direct Payments	£	1,040.40
Disability Direct	14/08/2019	Direct Payments	£	1,053.04
Disability Direct	14/08/2019	Direct Payments	£	1,054.50
Disability Direct	14/08/2019	Direct Payments	£	1,127.50
Disability Direct	14/08/2019	Direct Payments	£	1,150.00
Disability Direct	14/08/2019	Direct Payments	£	1,170.87
Disability Direct	14/08/2019	Direct Payments	£	1,175.00
Disability Direct	14/08/2019	Direct Payments	£	1,176.00
Disability Direct	14/08/2019	Direct Payments	£	1,186.43
Disability Direct	14/08/2019	Direct Payments	£	1,208.90
Disability Direct	14/08/2019	Direct Payments	£	1,239.36
Disability Direct		Direct Payments	£	1,252.00
Disability Direct		Direct Payments	£	1,260.00
Disability Direct	14/08/2019	Direct Payments	£	1,271.01
Disability Direct		Direct Payments	£	1,320.46
Disability Direct		Direct Payments	£	1,335.00
Disability Direct		Direct Payments	£	1,378.84
Disability Direct	14/08/2019	Direct Payments	£	1,397.41
Disability Direct	14/08/2019	Direct Payments	£	1,406.35
Disability Direct		Direct Payments	£	1,424.87
Disability Direct		Direct Payments	£	1,439.50
Disability Direct		Direct Payments	£	1,440.00
Disability Direct		Direct Payments	£	1,455.00
Disability Direct		Direct Payments	£	1,484.86
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Disability Direct		Direct Payments	£	1,553.44
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Disability Direct		Direct Payments	£	1,632.59
Disability Direct	14/08/2019	Direct Payments	£	1,642.50
Disability Direct	14/08/2019	Direct Payments	£	1,642.50
Disability Direct		Direct Payments	£	1,645.75
Disability Direct	14/08/2019	Direct Payments	£	1,668.33

Disability Direct	14/08/2019	Direct Payments	£	1,680.00
Disability Direct	14/08/2019	Direct Payments	£	1,680.00
Disability Direct	14/08/2019	Direct Payments	£	1,684.45
Disability Direct	14/08/2019	Direct Payments	£	1,700.72
Disability Direct	14/08/2019	Direct Payments	£	1,710.49
Disability Direct	14/08/2019	Direct Payments	£	1,721.38
Disability Direct	14/08/2019	Direct Payments	£	1,728.23
Disability Direct	14/08/2019	Direct Payments	£	1,770.24
Disability Direct	14/08/2019	Direct Payments	£	1,791.89
Disability Direct	14/08/2019	Direct Payments	£	1,911.97
Disability Direct	14/08/2019	Direct Payments	£	1,922.83
Disability Direct	14/08/2019	Direct Payments	£	1,924.61
Disability Direct	14/08/2019	Direct Payments	£	1,924.61
Disability Direct	14/08/2019	Direct Payments	£	1,927.14
Disability Direct	14/08/2019	Direct Payments	£	1,933.26
Disability Direct	14/08/2019	Direct Payments	£	1,940.42
Disability Direct	14/08/2019	Direct Payments	£	1,943.11
Disability Direct	14/08/2019	Direct Payments	£	1,943.11
Disability Direct	14/08/2019	Direct Payments	£	1,955.06
Disability Direct		Direct Payments	£	2,031.59
Disability Direct		Direct Payments	£	2,088.57
Disability Direct		Direct Payments	£	2,415.00
Disability Direct	14/08/2019	Direct Payments	£	2,866.12
Disability Direct		Direct Payments	£	3,129.43
Disability Direct		Direct Payments	£	3,199.00
Disability Direct		Direct Payments	£	3,627.68
Disability Direct	14/08/2019	Direct Payments	£	3,760.58
Disability Direct	14/08/2019	Direct Payments	£	4,065.76
Disability Direct		Direct Payments		10,116.43
Disability Direct		Direct Payments	£	24,692.85
Disability Direct		Direct Payments	£	500.00
Disability Direct		Direct Payments	£	510.00
Disability Direct		Direct Payments	£	510.00
Disability Direct		Direct Payments	£	515.00
Disability Direct		Direct Payments	£	522.50
Disability Direct		Direct Payments	£	527.16
Disability Direct		Direct Payments	£	530.69
Disability Direct		Direct Payments	£	541.69
Disability Direct	21/08/2019	Direct Payments	£	545.00
Disability Direct		Direct Payments	£	557.50
Disability Direct	21/08/2019	Direct Payments	£	559.00

Disability Direct	21/08/2019 Direct Payments	£	560.40
Disability Direct	21/08/2019 Direct Payments	£	574.91
Disability Direct	21/08/2019 Direct Payments	£	600.00
Disability Direct	21/08/2019 Direct Payments	£	605.00
Disability Direct	21/08/2019 Direct Payments	£	609.00
Disability Direct	21/08/2019 Direct Payments	£	620.00
Disability Direct	21/08/2019 Direct Payments	£	620.00
Disability Direct	21/08/2019 Direct Payments	£	621.92
Disability Direct	21/08/2019 Direct Payments	£	627.91
Disability Direct	21/08/2019 Direct Payments	£	629.19
Disability Direct	21/08/2019 Direct Payments	£	643.84
Disability Direct	21/08/2019 Direct Payments	£	650.00
Disability Direct	21/08/2019 Direct Payments	£	650.17
Disability Direct	21/08/2019 Direct Payments	£	652.49
Disability Direct	21/08/2019 Direct Payments	£	658.25
Disability Direct	21/08/2019 Direct Payments	£	659.22
Disability Direct	21/08/2019 Direct Payments	£	670.00
Disability Direct	21/08/2019 Direct Payments	£	671.72
Disability Direct	21/08/2019 Direct Payments	£	680.00
Disability Direct	21/08/2019 Direct Payments	£	700.00
Disability Direct	21/08/2019 Direct Payments	£	719.60
Disability Direct	21/08/2019 Direct Payments	£	720.00
Disability Direct	21/08/2019 Direct Payments	£	720.00
Disability Direct	21/08/2019 Direct Payments	£	723.60
Disability Direct	21/08/2019 Direct Payments	£	727.25
Disability Direct	21/08/2019 Direct Payments	£	730.16
Disability Direct	21/08/2019 Direct Payments	£	740.00
Disability Direct	21/08/2019 Direct Payments	£	754.30
Disability Direct	21/08/2019 Direct Payments	£	766.50
Disability Direct	21/08/2019 Direct Payments	£	791.23
Disability Direct	21/08/2019 Direct Payments	£	801.54
Disability Direct	21/08/2019 Direct Payments	£	802.00
Disability Direct	21/08/2019 Direct Payments	£	810.00
Disability Direct	21/08/2019 Direct Payments	£	811.10
Disability Direct	21/08/2019 Direct Payments	£	812.90
Disability Direct	21/08/2019 Direct Payments	£	822.10
Disability Direct	21/08/2019 Direct Payments	£	825.00
Disability Direct	21/08/2019 Direct Payments	£	826.71
Disability Direct	21/08/2019 Direct Payments	£	830.00
Disability Direct	21/08/2019 Direct Payments	£	834.09
Disability Direct	21/08/2019 Direct Payments	£	840.00

Disability Direct	21/08/2019 Direct Payments	£	850.17
Disability Direct	21/08/2019 Direct Payments	£	855.00
Disability Direct	21/08/2019 Direct Payments	£	871.20
Disability Direct	21/08/2019 Direct Payments	£	872.01
Disability Direct	21/08/2019 Direct Payments	£	880.00
Disability Direct	21/08/2019 Direct Payments	£	889.28
Disability Direct	21/08/2019 Direct Payments	£	912.69
Disability Direct	21/08/2019 Direct Payments	£	924.00
Disability Direct	21/08/2019 Direct Payments	£	950.90
Disability Direct	21/08/2019 Direct Payments	£	952.88
Disability Direct	21/08/2019 Direct Payments	£	952.88
Disability Direct	21/08/2019 Direct Payments	£	960.00
Disability Direct	21/08/2019 Direct Payments	£	1,011.50
Disability Direct	21/08/2019 Direct Payments	£	1,040.40
Disability Direct	21/08/2019 Direct Payments	£	1,053.04
Disability Direct	21/08/2019 Direct Payments	£	1,054.50
Disability Direct	21/08/2019 Direct Payments	£	1,127.50
Disability Direct	21/08/2019 Direct Payments	£	1,141.56
Disability Direct	21/08/2019 Direct Payments	£	1,150.00
Disability Direct	21/08/2019 Direct Payments	£	1,170.87
Disability Direct	21/08/2019 Direct Payments	£	1,176.00
Disability Direct	21/08/2019 Direct Payments	£	1,177.69
Disability Direct	21/08/2019 Direct Payments	£	1,208.90
Disability Direct	21/08/2019 Direct Payments	£	1,239.36
Disability Direct	21/08/2019 Direct Payments	£	1,252.00
Disability Direct	21/08/2019 Direct Payments	£	1,260.00
Disability Direct	21/08/2019 Direct Payments	£	1,320.46
Disability Direct	21/08/2019 Direct Payments	£	1,325.71
Disability Direct	21/08/2019 Direct Payments	£	1,335.00
Disability Direct	21/08/2019 Direct Payments	£	1,378.84
Disability Direct	21/08/2019 Direct Payments	£	1,397.41
Disability Direct	21/08/2019 Direct Payments	£	1,406.35
Disability Direct	21/08/2019 Direct Payments	£	1,424.87
Disability Direct	21/08/2019 Direct Payments	£	1,439.50
Disability Direct	21/08/2019 Direct Payments	£	1,455.00
Disability Direct	21/08/2019 Direct Payments	£	1,494.00
Disability Direct	21/08/2019 Direct Payments	£	1,575.19
Disability Direct	21/08/2019 Direct Payments	£	1,632.59
Disability Direct	21/08/2019 Direct Payments	£	1,645.75
Disability Direct	21/08/2019 Direct Payments	£	1,668.33
Disability Direct	21/08/2019 Direct Payments	£	1,680.00

Disability Direct	21/08/2019 Direct Payments	£	1,680.00
Disability Direct	21/08/2019 Direct Payments	£	1,684.45
Disability Direct	21/08/2019 Direct Payments	£	1,700.72
Disability Direct	21/08/2019 Direct Payments	£	1,710.49
Disability Direct	21/08/2019 Direct Payments	£	1,721.38
Disability Direct	21/08/2019 Direct Payments	£	1,728.23
Disability Direct	21/08/2019 Direct Payments	£	1,770.24
Disability Direct	21/08/2019 Direct Payments	£	1,791.89
Disability Direct	21/08/2019 Direct Payments	£	1,911.97
Disability Direct	21/08/2019 Direct Payments	£	1,922.83
Disability Direct	21/08/2019 Direct Payments	£	1,924.61
Disability Direct	21/08/2019 Direct Payments	£	1,924.61
Disability Direct	21/08/2019 Direct Payments	£	1,927.14
Disability Direct	21/08/2019 Direct Payments	£	1,933.26
Disability Direct	21/08/2019 Direct Payments	£	1,940.42
Disability Direct	21/08/2019 Direct Payments	£	1,943.11
Disability Direct	21/08/2019 Direct Payments	£	1,943.11
Disability Direct	21/08/2019 Direct Payments	£	1,955.06
Disability Direct	21/08/2019 Direct Payments	£	2,031.59
Disability Direct	21/08/2019 Direct Payments	£	2,415.00
Disability Direct	21/08/2019 Direct Payments	£	2,743.65
Disability Direct	21/08/2019 Direct Payments	£	2,866.12
Disability Direct	21/08/2019 Direct Payments	£	3,129.43
Disability Direct	21/08/2019 Direct Payments	£	3,627.68
Disability Direct	21/08/2019 Direct Payments	£	7,800.00
Disability Direct	29/08/2019 Direct Payments	£	500.00
Disability Direct	29/08/2019 Direct Payments	£	510.00
Disability Direct	29/08/2019 Direct Payments	£	510.00
Disability Direct	29/08/2019 Direct Payments	£	515.00
Disability Direct	29/08/2019 Direct Payments	£	522.50
Disability Direct	29/08/2019 Direct Payments	£	527.16
Disability Direct	29/08/2019 Direct Payments	£	530.69
Disability Direct	29/08/2019 Direct Payments	£	541.69
Disability Direct	29/08/2019 Direct Payments	£	557.50
Disability Direct	29/08/2019 Direct Payments	£	559.00
Disability Direct	29/08/2019 Direct Payments	£	560.40
Disability Direct	29/08/2019 Direct Payments	£	574.91
Disability Direct	29/08/2019 Direct Payments	£	600.00
Disability Direct	29/08/2019 Direct Payments	£	605.00
Disability Direct	29/08/2019 Direct Payments	£	609.00
Disability Direct	29/08/2019 Direct Payments	£	610.00

Disability Direct	29/08/2019	Direct Payments	£	620.00
Disability Direct	29/08/2019	Direct Payments	£	620.00
Disability Direct	29/08/2019	Direct Payments	£	621.92
Disability Direct	29/08/2019	Direct Payments	£	627.91
Disability Direct	29/08/2019	Direct Payments	£	629.19
Disability Direct	29/08/2019	Direct Payments	£	643.84
Disability Direct	29/08/2019	Direct Payments	£	650.00
Disability Direct	29/08/2019	Direct Payments	£	650.17
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Disability Direct	29/08/2019	Direct Payments	£	658.25
Disability Direct	29/08/2019	Direct Payments	£	659.22
Disability Direct	29/08/2019	Direct Payments	£	670.00
Disability Direct	29/08/2019	Direct Payments	£	671.72
Disability Direct	29/08/2019	Direct Payments	£	700.00
Disability Direct	29/08/2019	Direct Payments	£	719.60
Disability Direct	29/08/2019	Direct Payments	£	720.00
Disability Direct	29/08/2019	Direct Payments	£	727.25
Disability Direct	29/08/2019	Direct Payments	£	730.16
Disability Direct	29/08/2019	Direct Payments	£	740.00
Disability Direct	29/08/2019	Direct Payments	£	760.29
Disability Direct	29/08/2019	Direct Payments	£	761.10
Disability Direct	29/08/2019	Direct Payments	£	766.50
Disability Direct	29/08/2019	Direct Payments	£	791.23
Disability Direct	29/08/2019	Direct Payments	£	801.54
Disability Direct	29/08/2019	Direct Payments	£	802.00
Disability Direct	29/08/2019	Direct Payments	£	810.00
Disability Direct	29/08/2019	Direct Payments	£	812.90
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Disability Direct	29/08/2019	Direct Payments	£	825.00
Disability Direct	29/08/2019	Direct Payments	£	826.71
Disability Direct	29/08/2019	Direct Payments	£	830.00
Disability Direct	29/08/2019	Direct Payments	£	834.09
Disability Direct	29/08/2019	Direct Payments	£	840.00
Disability Direct	29/08/2019	Direct Payments	£	850.17
Disability Direct	29/08/2019	Direct Payments	£	855.00
Disability Direct	29/08/2019	Direct Payments	£	871.20
Disability Direct		Direct Payments	£	872.01
Disability Direct	29/08/2019	Direct Payments	£	880.00
Disability Direct	29/08/2019	Direct Payments	£	889.28
Disability Direct	29/08/2019	Direct Payments	£	912.69
Disability Direct	29/08/2019	Direct Payments	£	924.00

Disability Direct	29/08/2019 Direct Payments	£	950.90
Disability Direct	29/08/2019 Direct Payments	£	952.88
Disability Direct	29/08/2019 Direct Payments	£	952.88
Disability Direct	29/08/2019 Direct Payments	£	969.90
Disability Direct	29/08/2019 Direct Payments	£	1,011.50
Disability Direct	29/08/2019 Direct Payments	£	1,040.40
Disability Direct	29/08/2019 Direct Payments	£	1,053.04
Disability Direct	29/08/2019 Direct Payments	£	1,054.50
Disability Direct	29/08/2019 Direct Payments	£	1,127.50
Disability Direct	29/08/2019 Direct Payments	£	1,150.00
Disability Direct	29/08/2019 Direct Payments	£	1,170.87
Disability Direct	29/08/2019 Direct Payments	£	1,176.00
Disability Direct	29/08/2019 Direct Payments	£	1,177.69
Disability Direct	29/08/2019 Direct Payments	£	1,208.90
Disability Direct	29/08/2019 Direct Payments	£	1,239.36
Disability Direct	29/08/2019 Direct Payments	£	1,252.00
Disability Direct	29/08/2019 Direct Payments	£	1,260.00
Disability Direct	29/08/2019 Direct Payments	£	1,290.00
Disability Direct	29/08/2019 Direct Payments	£	1,320.46
Disability Direct	29/08/2019 Direct Payments	£	1,325.71
Disability Direct	29/08/2019 Direct Payments	£	1,335.00
Disability Direct	29/08/2019 Direct Payments	£	1,378.84
Disability Direct	29/08/2019 Direct Payments	£	1,397.41
Disability Direct	29/08/2019 Direct Payments	£	1,406.35
Disability Direct	29/08/2019 Direct Payments	£	1,416.20
Disability Direct	29/08/2019 Direct Payments	£	1,424.87
Disability Direct	29/08/2019 Direct Payments	£	1,439.50
Disability Direct	29/08/2019 Direct Payments	£	1,455.00
Disability Direct	29/08/2019 Direct Payments	£	1,494.00
Disability Direct	29/08/2019 Direct Payments	£	1,555.50
Disability Direct	29/08/2019 Direct Payments	£	1,555.50
Disability Direct	29/08/2019 Direct Payments	£	1,575.19
Disability Direct	29/08/2019 Direct Payments	£	1,632.59
Disability Direct	29/08/2019 Direct Payments	£	1,645.75
Disability Direct	29/08/2019 Direct Payments	£	1,668.33
Disability Direct	29/08/2019 Direct Payments	£	1,680.00
Disability Direct	29/08/2019 Direct Payments	£	1,680.00
Disability Direct	29/08/2019 Direct Payments	£	1,684.45
Disability Direct	29/08/2019 Direct Payments	£	1,700.72
Disability Direct	29/08/2019 Direct Payments	£	1,710.49
Disability Direct	29/08/2019 Direct Payments	£	1,721.38

Disability Direct	29/08/2019 Direct Payments	£	1,728.23
Disability Direct	29/08/2019 Direct Payments	£	1,770.24
Disability Direct	29/08/2019 Direct Payments	£	1,791.89
Disability Direct	29/08/2019 Direct Payments	£	1,851.43
Disability Direct	29/08/2019 Direct Payments	£	1,911.97
Disability Direct	29/08/2019 Direct Payments	£	1,922.83
Disability Direct	29/08/2019 Direct Payments	£	1,924.61
Disability Direct	29/08/2019 Direct Payments	£	1,924.61
Disability Direct	29/08/2019 Direct Payments	£	1,927.14
Disability Direct	29/08/2019 Direct Payments	£	1,933.26
Disability Direct	29/08/2019 Direct Payments	£	1,940.42
Disability Direct	29/08/2019 Direct Payments	£	1,943.11
Disability Direct	29/08/2019 Direct Payments	£	1,943.11
Disability Direct	29/08/2019 Direct Payments	£	1,955.06
Disability Direct	29/08/2019 Direct Payments	£	2,031.59
Disability Direct	29/08/2019 Direct Payments	£	2,160.00
Disability Direct	29/08/2019 Direct Payments	£	2,370.00
Disability Direct	29/08/2019 Direct Payments	£	2,415.00
Disability Direct	29/08/2019 Direct Payments	£	2,743.65
Disability Direct	29/08/2019 Direct Payments	£	2,794.44
Disability Direct	29/08/2019 Direct Payments	£	2,866.12
Disability Direct	29/08/2019 Direct Payments	£	3,129.43
Disability Direct	29/08/2019 Direct Payments	£	3,627.68
Disability Direct	04/09/2019 Direct Payments	£	500.00
Disability Direct	04/09/2019 Direct Payments	£	510.00
Disability Direct	04/09/2019 Direct Payments	£	510.00
Disability Direct	04/09/2019 Direct Payments	£	515.00
Disability Direct	04/09/2019 Direct Payments	£	522.50
Disability Direct	04/09/2019 Direct Payments	£	527.16
Disability Direct	04/09/2019 Direct Payments	£	530.69
Disability Direct	04/09/2019 Direct Payments	£	541.69
Disability Direct	04/09/2019 Direct Payments	£	557.50
Disability Direct	04/09/2019 Direct Payments	£	559.00
Disability Direct	04/09/2019 Direct Payments	£	560.40
Disability Direct	04/09/2019 Direct Payments	£	574.91
Disability Direct	04/09/2019 Direct Payments	£	600.00
Disability Direct	04/09/2019 Direct Payments	£	605.00
Disability Direct	04/09/2019 Direct Payments	£	609.00
Disability Direct	04/09/2019 Direct Payments	£	620.00
Disability Direct	04/09/2019 Direct Payments	£	620.00
Disability Direct	04/09/2019 Direct Payments	£	621.92

Disability Direct	04/09/2019 Direct Payments	£	627.91
Disability Direct	04/09/2019 Direct Payments	£	629.19
Disability Direct	04/09/2019 Direct Payments	£	643.84
Disability Direct	04/09/2019 Direct Payments	£	650.00
Disability Direct	04/09/2019 Direct Payments	£	650.17
Disability Direct	04/09/2019 Direct Payments	£	652.49
Disability Direct	04/09/2019 Direct Payments	£	658.25
Disability Direct	04/09/2019 Direct Payments	£	659.22
Disability Direct	04/09/2019 Direct Payments	£	670.00
Disability Direct	04/09/2019 Direct Payments	£	671.72
Disability Direct	04/09/2019 Direct Payments	£	700.00
Disability Direct	04/09/2019 Direct Payments	£	719.60
Disability Direct	04/09/2019 Direct Payments	£	720.00
Disability Direct	04/09/2019 Direct Payments	£	727.25
Disability Direct	04/09/2019 Direct Payments	£	730.16
Disability Direct	04/09/2019 Direct Payments	£	740.00
Disability Direct	04/09/2019 Direct Payments	£	761.10
Disability Direct	04/09/2019 Direct Payments	£	766.50
Disability Direct	04/09/2019 Direct Payments	£	791.23
Disability Direct	04/09/2019 Direct Payments	£	801.54
Disability Direct	04/09/2019 Direct Payments	£	802.00
Disability Direct	04/09/2019 Direct Payments	£	808.20
Disability Direct	04/09/2019 Direct Payments	£	810.00
Disability Direct	04/09/2019 Direct Payments	£	812.90
Disability Direct	04/09/2019 Direct Payments	£	822.10
Disability Direct	04/09/2019 Direct Payments	£	825.00
Disability Direct	04/09/2019 Direct Payments	£	826.71
Disability Direct	04/09/2019 Direct Payments	£	830.00
Disability Direct	04/09/2019 Direct Payments	£	834.09
Disability Direct	04/09/2019 Direct Payments	£	840.00
Disability Direct	04/09/2019 Direct Payments	£	850.17
Disability Direct	04/09/2019 Direct Payments	£	855.00
Disability Direct	04/09/2019 Direct Payments	£	871.20
Disability Direct	04/09/2019 Direct Payments	£	872.01
Disability Direct	04/09/2019 Direct Payments	£	880.00
Disability Direct	04/09/2019 Direct Payments	£	889.28
Disability Direct	04/09/2019 Direct Payments	£	912.69
Disability Direct	04/09/2019 Direct Payments	£	924.00
Disability Direct	04/09/2019 Direct Payments	£	950.90
Disability Direct	04/09/2019 Direct Payments	£	952.88
Disability Direct	04/09/2019 Direct Payments	£	952.88
2.555	5.75572525 Birect rayments	-	332.00

Disability Direct	04/09/2019 Direct Payments	£	1,011.50
Disability Direct	04/09/2019 Direct Payments	£	1,040.40
Disability Direct	04/09/2019 Direct Payments	£	1,053.04
Disability Direct	04/09/2019 Direct Payments	£	1,054.50
Disability Direct	04/09/2019 Direct Payments	£	1,127.50
Disability Direct	04/09/2019 Direct Payments	£	1,150.00
Disability Direct	04/09/2019 Direct Payments	£	1,170.87
Disability Direct	04/09/2019 Direct Payments	£	1,176.00
Disability Direct	04/09/2019 Direct Payments	£	1,177.69
Disability Direct	04/09/2019 Direct Payments	£	1,208.90
Disability Direct	04/09/2019 Direct Payments	£	1,239.36
Disability Direct	04/09/2019 Direct Payments	£	1,252.00
Disability Direct	04/09/2019 Direct Payments	£	1,260.00
Disability Direct	04/09/2019 Direct Payments	£	1,320.46
Disability Direct	04/09/2019 Direct Payments	£	1,325.71
Disability Direct	04/09/2019 Direct Payments	£	1,335.00
Disability Direct	04/09/2019 Direct Payments	£	1,378.84
Disability Direct	04/09/2019 Direct Payments	£	1,397.41
Disability Direct	04/09/2019 Direct Payments	£	1,406.35
Disability Direct	04/09/2019 Direct Payments	£	1,416.20
Disability Direct	04/09/2019 Direct Payments	£	1,424.87
Disability Direct	04/09/2019 Direct Payments	£	1,439.50
Disability Direct	04/09/2019 Direct Payments	£	1,455.00
Disability Direct	04/09/2019 Direct Payments	£	1,494.00
Disability Direct	04/09/2019 Direct Payments	£	1,575.19
Disability Direct	04/09/2019 Direct Payments	£	1,632.59
Disability Direct	04/09/2019 Direct Payments	£	1,645.75
Disability Direct	04/09/2019 Direct Payments	£	1,668.33
Disability Direct	04/09/2019 Direct Payments	£	1,680.00
Disability Direct	04/09/2019 Direct Payments	£	1,680.00
Disability Direct	04/09/2019 Direct Payments	£	1,684.45
Disability Direct	04/09/2019 Direct Payments	£	1,700.72
Disability Direct	04/09/2019 Direct Payments	£	1,710.49
Disability Direct	04/09/2019 Direct Payments	£	1,721.38
Disability Direct	04/09/2019 Direct Payments	£	1,728.23
Disability Direct	04/09/2019 Direct Payments	£	1,770.24
Disability Direct	04/09/2019 Direct Payments	£	1,791.89
Disability Direct	04/09/2019 Direct Payments	£	1,911.97
Disability Direct	04/09/2019 Direct Payments	£	1,922.83
Disability Direct	04/09/2019 Direct Payments	£	1,924.61
Disability Direct	04/09/2019 Direct Payments	£	1,924.61

Disability Direct	04/09/2019	Direct Payments	£	1,927.14
Disability Direct	04/09/2019	Direct Payments	£	1,933.26
Disability Direct	04/09/2019	Direct Payments	£	1,940.42
Disability Direct	04/09/2019	Direct Payments	£	1,943.11
Disability Direct	04/09/2019	Direct Payments	£	1,943.11
Disability Direct	04/09/2019	Direct Payments	£	1,955.06
Disability Direct	04/09/2019	Direct Payments	£	2,031.59
Disability Direct	04/09/2019	Direct Payments	£	2,415.00
Disability Direct	04/09/2019	Direct Payments	£	2,743.65
Disability Direct	04/09/2019	Direct Payments	£	2,866.12
Disability Direct	04/09/2019	Direct Payments	£	3,129.43
Disability Direct	04/09/2019	Direct Payments	£	3,627.68
Disability Direct	11/09/2019	Direct Payments	£	500.00
Disability Direct	11/09/2019	Direct Payments	£	510.00
Disability Direct	11/09/2019	Direct Payments	£	510.00
Disability Direct	11/09/2019	Direct Payments	£	515.00
Disability Direct	11/09/2019	Direct Payments	£	522.50
Disability Direct	11/09/2019	Direct Payments	£	527.16
Disability Direct	11/09/2019	Direct Payments	£	530.69
Disability Direct		Direct Payments	£	541.69
Disability Direct		Direct Payments	£	557.50
Disability Direct	11/09/2019	Direct Payments	£	559.00
Disability Direct	11/09/2019	Direct Payments	£	560.40
Disability Direct		Direct Payments	£	574.91
Disability Direct		Direct Payments	£	605.00
Disability Direct		Direct Payments	£	609.00
Disability Direct	11/09/2019	Direct Payments	£	620.00
Disability Direct	11/09/2019	Direct Payments	£	620.00
Disability Direct		Direct Payments	£	621.92
Disability Direct		Direct Payments	£	622.69
Disability Direct		Direct Payments	£	627.91
Disability Direct		Direct Payments	£	629.19
Disability Direct		Direct Payments	£	643.84
Disability Direct	11/09/2019	Direct Payments	£	650.00
Disability Direct		Direct Payments	£	650.17
Disability Direct		Direct Payments	£	658.25
Disability Direct		Direct Payments	£	659.22
Disability Direct	11/09/2019	Direct Payments	£	671.72
Disability Direct	11/09/2019	Direct Payments	£	700.00
Disability Direct		Direct Payments	£	719.60
Disability Direct	11/09/2019	Direct Payments	£	720.00

Disability Direct	11/09/2019	Direct Payments	£	720.00
Disability Direct	11/09/2019	Direct Payments	£	727.25
Disability Direct	11/09/2019	Direct Payments	£	730.16
Disability Direct	11/09/2019	Direct Payments	£	740.00
Disability Direct	11/09/2019	Direct Payments	£	761.10
Disability Direct	11/09/2019	Direct Payments	£	766.50
Disability Direct	11/09/2019	Direct Payments	£	790.00
Disability Direct	11/09/2019	Direct Payments	£	791.23
Disability Direct	11/09/2019	Direct Payments	£	801.54
Disability Direct	11/09/2019	Direct Payments	£	802.00
Disability Direct	11/09/2019	Direct Payments	£	808.20
Disability Direct	11/09/2019	Direct Payments	£	810.00
Disability Direct	11/09/2019	Direct Payments	£	812.90
Disability Direct	11/09/2019	Direct Payments	£	825.00
Disability Direct	11/09/2019	Direct Payments	£	826.71
Disability Direct		Direct Payments	£	830.00
Disability Direct	11/09/2019	Direct Payments	£	834.09
Disability Direct		Direct Payments	£	840.00
Disability Direct	11/09/2019	Direct Payments	£	850.17
Disability Direct		Direct Payments	£	855.00
Disability Direct		Direct Payments	£	871.20
Disability Direct		Direct Payments	£	872.01
Disability Direct	11/09/2019	Direct Payments	£	880.00
Disability Direct		Direct Payments	£	889.28
Disability Direct		Direct Payments	£	900.00
Disability Direct		Direct Payments	£	912.69
Disability Direct	11/09/2019	Direct Payments	£	924.00
Disability Direct		Direct Payments	£	950.90
Disability Direct		Direct Payments	£	952.88
Disability Direct		Direct Payments	£	952.88
Disability Direct		Direct Payments	£	1,011.50
Disability Direct		Direct Payments	£	1,040.40
Disability Direct		Direct Payments	£	1,053.04
Disability Direct		Direct Payments	£	1,054.50
Disability Direct		Direct Payments	£	1,127.50
Disability Direct		Direct Payments	£	1,150.00
Disability Direct		Direct Payments	£	1,170.87
Disability Direct		Direct Payments	£	1,176.00
Disability Direct		Direct Payments	£	1,177.69
Disability Direct		Direct Payments	£	1,208.90
Disability Direct	11/09/2019	Direct Payments	£	1,239.36

Disability Direct	11/09/2019 Direct Payments	£	1,252.00
Disability Direct	11/09/2019 Direct Payments	£	1,260.00
Disability Direct	11/09/2019 Direct Payments	£	1,320.46
Disability Direct	11/09/2019 Direct Payments	£	1,325.71
Disability Direct	11/09/2019 Direct Payments	£	1,335.00
Disability Direct	11/09/2019 Direct Payments	£	1,378.84
Disability Direct	11/09/2019 Direct Payments	£	1,397.41
Disability Direct	11/09/2019 Direct Payments	£	1,416.20
Disability Direct	11/09/2019 Direct Payments	£	1,424.87
Disability Direct	11/09/2019 Direct Payments	£	1,439.50
Disability Direct	11/09/2019 Direct Payments	£	1,455.00
Disability Direct	11/09/2019 Direct Payments	£	1,494.00
Disability Direct	11/09/2019 Direct Payments	£	1,575.19
Disability Direct	11/09/2019 Direct Payments	£	1,632.00
Disability Direct	11/09/2019 Direct Payments	£	1,632.59
Disability Direct	11/09/2019 Direct Payments	£	1,645.75
Disability Direct	11/09/2019 Direct Payments	£	1,668.33
Disability Direct	11/09/2019 Direct Payments	£	1,680.00
Disability Direct	11/09/2019 Direct Payments	£	1,680.00
Disability Direct	11/09/2019 Direct Payments	£	1,684.45
Disability Direct	11/09/2019 Direct Payments	£	1,700.72
Disability Direct	11/09/2019 Direct Payments	£	1,710.49
Disability Direct	11/09/2019 Direct Payments	£	1,721.38
Disability Direct	11/09/2019 Direct Payments	£	1,728.23
Disability Direct	11/09/2019 Direct Payments	£	1,770.24
Disability Direct	11/09/2019 Direct Payments	£	1,791.89
Disability Direct	11/09/2019 Direct Payments	£	1,911.97
Disability Direct	11/09/2019 Direct Payments	£	1,922.83
Disability Direct	11/09/2019 Direct Payments	£	1,924.61
Disability Direct	11/09/2019 Direct Payments	£	1,924.61
Disability Direct	11/09/2019 Direct Payments	£	1,927.14
Disability Direct	11/09/2019 Direct Payments	£	1,933.26
Disability Direct	11/09/2019 Direct Payments	£	1,940.42
Disability Direct	11/09/2019 Direct Payments	£	1,943.11
Disability Direct	11/09/2019 Direct Payments	£	1,943.11
Disability Direct	11/09/2019 Direct Payments	£	1,955.06
Disability Direct	11/09/2019 Direct Payments	£	2,031.59
Disability Direct	11/09/2019 Direct Payments	£	2,415.00
Disability Direct	11/09/2019 Direct Payments	£	2,743.65
Disability Direct	11/09/2019 Direct Payments	£	2,866.12
Disability Direct	11/09/2019 Direct Payments	£	3,129.43

Disability Direct	11/09/2019	Direct Payments	£	3,324.40
Disability Direct	11/09/2019	Direct Payments	£	3,627.68
Disability Direct	11/09/2019	Direct Payments	£	4,480.00
Disability Direct	11/09/2019	Direct Payments	£	5,126.01
Disability Direct	18/09/2019	Direct Payments	£	500.00
Disability Direct	18/09/2019	Direct Payments	£	500.00
Disability Direct	18/09/2019	Direct Payments	£	510.00
Disability Direct	18/09/2019	Direct Payments	£	510.00
Disability Direct	18/09/2019	Direct Payments	£	515.00
Disability Direct	18/09/2019	Direct Payments	£	522.50
Disability Direct	18/09/2019	Direct Payments	£	530.69
Disability Direct	18/09/2019	Direct Payments	£	541.69
Disability Direct	18/09/2019	Direct Payments	£	545.00
Disability Direct	18/09/2019	Direct Payments	£	557.50
Disability Direct	18/09/2019	Direct Payments	£	559.00
Disability Direct		Direct Payments	£	560.40
Disability Direct	18/09/2019	Direct Payments	£	574.91
Disability Direct	18/09/2019	Direct Payments	£	580.80
Disability Direct	18/09/2019	Direct Payments	£	605.00
Disability Direct		Direct Payments	£	609.00
Disability Direct		Direct Payments	£	620.00
Disability Direct		Direct Payments	£	620.00
Disability Direct	18/09/2019	Direct Payments	£	621.92
Disability Direct		Direct Payments	£	627.91
Disability Direct		Direct Payments	£	643.84
Disability Direct		Direct Payments	£	650.00
Disability Direct	18/09/2019	Direct Payments	£	650.17
Disability Direct	18/09/2019	Direct Payments	£	651.27
Disability Direct		Direct Payments	£	658.25
Disability Direct		Direct Payments	£	659.22
Disability Direct	18/09/2019	Direct Payments	£	670.00
Disability Direct		Direct Payments	£	671.72
Disability Direct		Direct Payments	£	672.44
Disability Direct	18/09/2019	Direct Payments	£	700.00
Disability Direct		Direct Payments	£	719.60
Disability Direct		Direct Payments	£	720.00
Disability Direct		Direct Payments	£	727.25
Disability Direct	18/09/2019	Direct Payments	£	730.16
Disability Direct	18/09/2019	Direct Payments	£	740.00
Disability Direct		Direct Payments	£	761.10
Disability Direct	18/09/2019	Direct Payments	£	766.50

Disability Direct	18/09/2019	Direct Payments	£	791.23
Disability Direct	18/09/2019	Direct Payments	£	801.54
Disability Direct	18/09/2019	Direct Payments	£	802.00
Disability Direct	18/09/2019	Direct Payments	£	808.20
Disability Direct	18/09/2019	Direct Payments	£	810.00
Disability Direct	18/09/2019	Direct Payments	£	812.90
Disability Direct	18/09/2019	Direct Payments	£	825.00
Disability Direct	18/09/2019	Direct Payments	£	826.71
Disability Direct	18/09/2019	Direct Payments	£	830.00
Disability Direct	18/09/2019	Direct Payments	£	834.09
Disability Direct	18/09/2019	Direct Payments	£	840.00
Disability Direct	18/09/2019	Direct Payments	£	842.55
Disability Direct	18/09/2019	Direct Payments	£	850.17
Disability Direct	18/09/2019	Direct Payments	£	855.00
Disability Direct	18/09/2019	Direct Payments	£	871.20
Disability Direct	18/09/2019	Direct Payments	£	872.01
Disability Direct	18/09/2019	Direct Payments	£	880.00
Disability Direct	18/09/2019	Direct Payments	£	889.28
Disability Direct	18/09/2019	Direct Payments	£	912.69
Disability Direct	18/09/2019	Direct Payments	£	924.00
Disability Direct	18/09/2019	Direct Payments	£	935.00
Disability Direct	18/09/2019	Direct Payments	£	950.90
Disability Direct	18/09/2019	Direct Payments	£	952.88
Disability Direct	18/09/2019	Direct Payments	£	952.88
Disability Direct	18/09/2019	Direct Payments	£	1,011.50
Disability Direct	18/09/2019	Direct Payments	£	1,037.50
Disability Direct	18/09/2019	Direct Payments	£	1,040.40
Disability Direct	18/09/2019	Direct Payments	£	1,053.04
Disability Direct	18/09/2019	Direct Payments	£	1,054.50
Disability Direct	18/09/2019	Direct Payments	£	1,120.00
Disability Direct	18/09/2019	Direct Payments	£	1,150.00
Disability Direct	18/09/2019	Direct Payments	£	1,152.40
Disability Direct	18/09/2019	Direct Payments	£	1,170.87
Disability Direct	18/09/2019	Direct Payments	£	1,176.00
Disability Direct	18/09/2019	Direct Payments	£	1,177.69
Disability Direct	18/09/2019	Direct Payments	£	1,199.14
Disability Direct		Direct Payments	£	1,208.90
Disability Direct	18/09/2019	Direct Payments	£	1,239.36
Disability Direct	18/09/2019	Direct Payments	£	1,252.00
Disability Direct	18/09/2019	Direct Payments	£	1,260.00
Disability Direct	18/09/2019	Direct Payments	£	1,325.71

Disability Direct	18/09/2019 Direct Payments	£	1,335.00
Disability Direct	18/09/2019 Direct Payments	£	1,378.84
Disability Direct	18/09/2019 Direct Payments	£	1,397.41
Disability Direct	18/09/2019 Direct Payments	£	1,416.20
Disability Direct	18/09/2019 Direct Payments	£	1,424.87
Disability Direct	18/09/2019 Direct Payments	£	1,427.50
Disability Direct	18/09/2019 Direct Payments	£	1,439.50
Disability Direct	18/09/2019 Direct Payments	£	1,455.00
Disability Direct	18/09/2019 Direct Payments	£	1,494.00
Disability Direct	18/09/2019 Direct Payments	£	1,575.19
Disability Direct	18/09/2019 Direct Payments	£	1,645.75
Disability Direct	18/09/2019 Direct Payments	£	1,668.33
Disability Direct	18/09/2019 Direct Payments	£	1,680.00
Disability Direct	18/09/2019 Direct Payments	£	1,680.00
Disability Direct	18/09/2019 Direct Payments	£	1,684.45
Disability Direct	18/09/2019 Direct Payments	£	1,700.72
Disability Direct	18/09/2019 Direct Payments	£	1,710.49
Disability Direct	18/09/2019 Direct Payments	£	1,721.38
Disability Direct	18/09/2019 Direct Payments	£	1,728.23
Disability Direct	18/09/2019 Direct Payments	£	1,770.24
Disability Direct	18/09/2019 Direct Payments	£	1,791.89
Disability Direct	18/09/2019 Direct Payments	£	1,911.97
Disability Direct	18/09/2019 Direct Payments	£	1,922.83
Disability Direct	18/09/2019 Direct Payments	£	1,924.61
Disability Direct	18/09/2019 Direct Payments	£	1,924.61
Disability Direct	18/09/2019 Direct Payments	£	1,927.14
Disability Direct	18/09/2019 Direct Payments	£	1,933.26
Disability Direct	18/09/2019 Direct Payments	£	1,940.42
Disability Direct	18/09/2019 Direct Payments	£	1,943.11
Disability Direct	18/09/2019 Direct Payments	£	1,943.11
Disability Direct	18/09/2019 Direct Payments	£	1,955.06
Disability Direct	18/09/2019 Direct Payments	£	2,031.59
Disability Direct	18/09/2019 Direct Payments	£	2,333.20
Disability Direct	18/09/2019 Direct Payments	£	2,415.00
Disability Direct	18/09/2019 Direct Payments	£	2,743.65
Disability Direct	18/09/2019 Direct Payments	£	2,866.12
Disability Direct	18/09/2019 Direct Payments	£	3,129.43
Disability Direct	18/09/2019 Direct Payments	£	3,627.68
Disability Direct	18/09/2019 Direct Payments	£	3,877.82
Disability Direct	18/09/2019 Direct Payments	£	7,827.84
Disability Direct	26/09/2019 Direct Payments	£	500.00

Disability Direct	26/09/2019	Direct Payments	£	510.00
Disability Direct	26/09/2019	Direct Payments	£	510.00
Disability Direct	26/09/2019	Direct Payments	£	515.00
Disability Direct	26/09/2019	Direct Payments	£	522.50
Disability Direct	26/09/2019	Direct Payments	£	530.69
Disability Direct	26/09/2019	Direct Payments	£	541.69
Disability Direct	26/09/2019	Direct Payments	£	559.00
Disability Direct	26/09/2019	Direct Payments	£	560.40
Disability Direct	26/09/2019	Direct Payments	£	574.91
Disability Direct	26/09/2019	Direct Payments	£	605.00
Disability Direct	26/09/2019	Direct Payments	£	609.00
Disability Direct	26/09/2019	Direct Payments	£	620.00
Disability Direct	26/09/2019	Direct Payments	£	620.00
Disability Direct	26/09/2019	Direct Payments	£	621.92
Disability Direct	26/09/2019	Direct Payments	£	627.91
Disability Direct	26/09/2019	Direct Payments	£	629.19
Disability Direct	26/09/2019	Direct Payments	£	643.84
Disability Direct	26/09/2019	Direct Payments	£	650.00
Disability Direct	26/09/2019	Direct Payments	£	650.17
Disability Direct	26/09/2019	Direct Payments	£	651.27
Disability Direct	26/09/2019	Direct Payments	£	658.25
Disability Direct	26/09/2019	Direct Payments	£	670.00
Disability Direct	26/09/2019	Direct Payments	£	672.44
Disability Direct	26/09/2019	Direct Payments	£	672.59
Disability Direct	26/09/2019	Direct Payments	£	700.00
Disability Direct	26/09/2019	Direct Payments	£	719.60
Disability Direct	26/09/2019	Direct Payments	£	720.00
Disability Direct	26/09/2019	Direct Payments	£	727.25
Disability Direct	26/09/2019	Direct Payments	£	730.16
Disability Direct	26/09/2019	Direct Payments	£	740.00
Disability Direct	26/09/2019	Direct Payments	£	761.10
Disability Direct	26/09/2019	Direct Payments	£	766.50
Disability Direct	26/09/2019	Direct Payments	£	791.23
Disability Direct	26/09/2019	Direct Payments	£	801.54
Disability Direct	26/09/2019	Direct Payments	£	802.00
Disability Direct	26/09/2019	Direct Payments	£	808.20
Disability Direct		Direct Payments	£	810.00
Disability Direct	26/09/2019	Direct Payments	£	812.90
Disability Direct	26/09/2019	Direct Payments	£	825.00
Disability Direct	26/09/2019	Direct Payments	£	826.71
Disability Direct	26/09/2019	Direct Payments	£	830.00

Disability Direct	26/09/2019 Direct Payments	£	834.09
Disability Direct	26/09/2019 Direct Payments	£	840.00
Disability Direct	26/09/2019 Direct Payments	£	848.10
Disability Direct	26/09/2019 Direct Payments	£	850.17
Disability Direct	26/09/2019 Direct Payments	£	855.00
Disability Direct	26/09/2019 Direct Payments	£	871.20
Disability Direct	26/09/2019 Direct Payments	£	872.01
Disability Direct	26/09/2019 Direct Payments	£	880.00
Disability Direct	26/09/2019 Direct Payments	£	889.28
Disability Direct	26/09/2019 Direct Payments	£	912.69
Disability Direct	26/09/2019 Direct Payments	£	924.00
Disability Direct	26/09/2019 Direct Payments	£	950.90
Disability Direct	26/09/2019 Direct Payments	£	952.88
Disability Direct	26/09/2019 Direct Payments	£	952.88
Disability Direct	26/09/2019 Direct Payments	£	1,011.50
Disability Direct	26/09/2019 Direct Payments	£	1,040.40
Disability Direct	26/09/2019 Direct Payments	£	1,053.04
Disability Direct	26/09/2019 Direct Payments	£	1,054.50
Disability Direct	26/09/2019 Direct Payments	£	1,120.00
Disability Direct	26/09/2019 Direct Payments	£	1,150.00
Disability Direct	26/09/2019 Direct Payments	£	1,170.87
Disability Direct	26/09/2019 Direct Payments	£	1,176.00
Disability Direct	26/09/2019 Direct Payments	£	1,177.46
Disability Direct	26/09/2019 Direct Payments	£	1,177.69
Disability Direct	26/09/2019 Direct Payments	£	1,187.50
Disability Direct	26/09/2019 Direct Payments	£	1,208.90
Disability Direct	26/09/2019 Direct Payments	£	1,239.36
Disability Direct	26/09/2019 Direct Payments	£	1,252.00
Disability Direct	26/09/2019 Direct Payments	£	1,260.00
Disability Direct	26/09/2019 Direct Payments	£	1,320.46
Disability Direct	26/09/2019 Direct Payments	£	1,325.71
Disability Direct	26/09/2019 Direct Payments	£	1,335.00
Disability Direct	26/09/2019 Direct Payments	£	1,378.84
Disability Direct	26/09/2019 Direct Payments	£	1,397.41
Disability Direct	26/09/2019 Direct Payments	£	1,416.20
Disability Direct	26/09/2019 Direct Payments	£	1,417.54
Disability Direct	26/09/2019 Direct Payments	£	1,424.87
Disability Direct	26/09/2019 Direct Payments	£	1,439.50
Disability Direct	26/09/2019 Direct Payments	£	1,455.00
Disability Direct	26/09/2019 Direct Payments	£	1,494.00
Disability Direct	26/09/2019 Direct Payments	£	1,536.50

Disability Direct	26/09/2019	Direct Payments	£	1,575.19
Disability Direct	26/09/2019	Direct Payments	£	1,645.75
Disability Direct	26/09/2019	Direct Payments	£	1,668.33
Disability Direct	26/09/2019	Direct Payments	£	1,680.00
Disability Direct	26/09/2019	Direct Payments	£	1,680.00
Disability Direct	26/09/2019	Direct Payments	£	1,684.45
Disability Direct	26/09/2019	Direct Payments	£	1,700.72
Disability Direct	26/09/2019	Direct Payments	£	1,710.49
Disability Direct	26/09/2019	Direct Payments	£	1,721.38
Disability Direct	26/09/2019	Direct Payments	£	1,728.23
Disability Direct	26/09/2019	Direct Payments	£	1,770.24
Disability Direct	26/09/2019	Direct Payments	£	1,791.89
Disability Direct	26/09/2019	Direct Payments	£	1,823.30
Disability Direct	26/09/2019	Direct Payments	£	1,825.55
Disability Direct		Direct Payments	£	1,911.97
Disability Direct	26/09/2019	Direct Payments	£	1,922.83
Disability Direct	26/09/2019	Direct Payments	£	1,924.61
Disability Direct		Direct Payments	£	1,924.61
Disability Direct	26/09/2019	Direct Payments	£	1,927.14
Disability Direct	26/09/2019	Direct Payments	£	1,933.26
Disability Direct		Direct Payments	£	1,940.42
Disability Direct		Direct Payments	£	1,943.11
Disability Direct	26/09/2019	Direct Payments	£	1,943.11
Disability Direct		Direct Payments	£	1,955.06
Disability Direct		Direct Payments	£	2,031.59
Disability Direct		Direct Payments	£	2,415.00
Disability Direct	26/09/2019	Direct Payments	£	2,604.29
Disability Direct		Direct Payments	£	2,743.65
Disability Direct		Direct Payments	£	2,854.62
Disability Direct		Direct Payments	£	2,866.12
Disability Direct		Direct Payments	£	3,129.43
Disability Direct		Direct Payments	£	3,627.68
Disability Direct		Direct Payments	£	3,869.50
Disability Direct		Direct Payments	£	6,386.66
Disability Direct		Direct Payments	£	6,756.90
Disability Direct		Direct Payments	£	500.00
Disability Direct		Direct Payments	£	510.00
Disability Direct		Direct Payments	£	510.00
Disability Direct	02/10/2019	Direct Payments	£	515.00
Disability Direct		Direct Payments	£	522.50
Disability Direct	02/10/2019	Direct Payments	£	530.69

Disability Direct	02/10/2010 Direct Payments	£	537.56
Disability Direct	02/10/2019 Direct Payments 02/10/2019 Direct Payments	£	541.69
Disability Direct	02/10/2019 Direct Payments	£	559.00
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Disability Direct	02/10/2019 Direct Payments	£	560.40
Disability Direct	02/10/2019 Direct Payments	£	574.91
Disability Direct	02/10/2019 Direct Payments	£	605.00
Disability Direct	02/10/2019 Direct Payments	£	609.00
Disability Direct	02/10/2019 Direct Payments	£	620.00
Disability Direct	02/10/2019 Direct Payments	£	620.00
Disability Direct	02/10/2019 Direct Payments	£	621.92
Disability Direct	02/10/2019 Direct Payments	£	627.91
Disability Direct	02/10/2019 Direct Payments	£	629.19
Disability Direct	02/10/2019 Direct Payments	£	635.69
Disability Direct	02/10/2019 Direct Payments	£	643.84
Disability Direct	02/10/2019 Direct Payments	£	650.00
Disability Direct	02/10/2019 Direct Payments	£	650.17
Disability Direct	02/10/2019 Direct Payments	£	651.27
Disability Direct	02/10/2019 Direct Payments	£	658.25
Disability Direct	02/10/2019 Direct Payments	£	670.00
Disability Direct	02/10/2019 Direct Payments	£	672.44
Disability Direct	02/10/2019 Direct Payments	£	672.59
Disability Direct	02/10/2019 Direct Payments	£	700.00
Disability Direct	02/10/2019 Direct Payments	£	719.60
Disability Direct	02/10/2019 Direct Payments	£	720.00
Disability Direct	02/10/2019 Direct Payments	£	727.25
Disability Direct	02/10/2019 Direct Payments	£	730.16
Disability Direct	02/10/2019 Direct Payments	£	740.00
Disability Direct	02/10/2019 Direct Payments	£	740.00
Disability Direct	02/10/2019 Direct Payments	£	761.10
Disability Direct	02/10/2019 Direct Payments	£	766.50
Disability Direct	02/10/2019 Direct Payments	£	791.23
Disability Direct	02/10/2019 Direct Payments	£	801.54
Disability Direct	02/10/2019 Direct Payments	£	802.00
Disability Direct	02/10/2019 Direct Payments	£	808.20
Disability Direct	02/10/2019 Direct Payments	£	810.00
Disability Direct	02/10/2019 Direct Payments	£	812.90
Disability Direct	•	£	812.90
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Disability Direct	02/10/2019 Direct Payments	£	826.71
Disability Direct	02/10/2019 Direct Payments	£	830.00
Disability Direct	02/10/2019 Direct Payments	£	834.09
Disability Direct	02/10/2019 Direct Payments	£	840.00

Disability Direct	02/10/2019 Direct Payments	£	850.17
Disability Direct	02/10/2019 Direct Payments	£	855.00
Disability Direct	02/10/2019 Direct Payments	£	871.20
Disability Direct	02/10/2019 Direct Payments	£	872.01
Disability Direct	02/10/2019 Direct Payments	£	880.00
Disability Direct	02/10/2019 Direct Payments	£	889.28
Disability Direct	02/10/2019 Direct Payments	£	912.69
Disability Direct	02/10/2019 Direct Payments	£	924.00
Disability Direct	02/10/2019 Direct Payments	£	950.90
Disability Direct	02/10/2019 Direct Payments	£	952.88
Disability Direct	02/10/2019 Direct Payments	£	952.88
Disability Direct	02/10/2019 Direct Payments	£	980.00
Disability Direct	02/10/2019 Direct Payments	£	1,011.50
Disability Direct	02/10/2019 Direct Payments	£	1,040.40
Disability Direct	02/10/2019 Direct Payments	£	1,053.04
Disability Direct	02/10/2019 Direct Payments	£	1,054.50
Disability Direct	02/10/2019 Direct Payments	£	1,109.50
Disability Direct	02/10/2019 Direct Payments	£	1,120.00
Disability Direct	02/10/2019 Direct Payments	£	1,150.00
Disability Direct	02/10/2019 Direct Payments	£	1,170.87
Disability Direct	02/10/2019 Direct Payments	£	1,176.00
Disability Direct	02/10/2019 Direct Payments	£	1,177.69
Disability Direct	02/10/2019 Direct Payments	£	1,187.50
Disability Direct	02/10/2019 Direct Payments	£	1,208.90
Disability Direct	02/10/2019 Direct Payments	£	1,239.36
Disability Direct	02/10/2019 Direct Payments	£	1,252.00
Disability Direct	02/10/2019 Direct Payments	£	1,260.00
Disability Direct	02/10/2019 Direct Payments	£	1,320.46
Disability Direct	02/10/2019 Direct Payments	£	1,325.71
Disability Direct	02/10/2019 Direct Payments	£	1,335.00
Disability Direct	02/10/2019 Direct Payments	£	1,378.84
Disability Direct	02/10/2019 Direct Payments	£	1,397.41
Disability Direct	02/10/2019 Direct Payments	£	1,416.20
Disability Direct	02/10/2019 Direct Payments	£	1,424.87
Disability Direct	02/10/2019 Direct Payments	£	1,439.50
Disability Direct	02/10/2019 Direct Payments	£	1,455.00
Disability Direct	02/10/2019 Direct Payments	£	1,494.00
Disability Direct	02/10/2019 Direct Payments	£	1,536.50
Disability Direct	02/10/2019 Direct Payments	£	1,575.19
Disability Direct	02/10/2019 Direct Payments	£	1,645.75
Disability Direct	02/10/2019 Direct Payments	£	1,668.33

Disability Direct	02/10/2019 Direct Payments	£	1,680.00
Disability Direct	02/10/2019 Direct Payments	£	1,680.00
Disability Direct	02/10/2019 Direct Payments	£	1,684.45
Disability Direct	02/10/2019 Direct Payments	£	1,700.72
Disability Direct	02/10/2019 Direct Payments	£	1,710.49
Disability Direct	02/10/2019 Direct Payments	£	1,721.38
Disability Direct	02/10/2019 Direct Payments	£	1,728.23
Disability Direct	02/10/2019 Direct Payments	£	1,770.24
Disability Direct	02/10/2019 Direct Payments	£	1,791.89
Disability Direct	02/10/2019 Direct Payments	£	1,911.97
Disability Direct	02/10/2019 Direct Payments	£	1,922.83
Disability Direct	02/10/2019 Direct Payments	£	1,924.61
Disability Direct	02/10/2019 Direct Payments	£	1,924.61
Disability Direct	02/10/2019 Direct Payments	£	1,927.14
Disability Direct	02/10/2019 Direct Payments	£	1,933.26
Disability Direct	02/10/2019 Direct Payments	£	1,940.42
Disability Direct	02/10/2019 Direct Payments	£	1,943.11
Disability Direct	02/10/2019 Direct Payments	£	1,943.11
Disability Direct	02/10/2019 Direct Payments	£	1,955.06
Disability Direct	02/10/2019 Direct Payments	£	2,031.59
Disability Direct	02/10/2019 Direct Payments	£	2,415.00
Disability Direct	02/10/2019 Direct Payments	£	2,743.65
Disability Direct	02/10/2019 Direct Payments	£	2,866.12
Disability Direct	02/10/2019 Direct Payments	£	3,129.43
Disability Direct	02/10/2019 Direct Payments	£	3,627.68
Disability Direct	09/10/2019 Direct Payments	£	500.00
Disability Direct	09/10/2019 Direct Payments	£	510.00
Disability Direct	09/10/2019 Direct Payments	£	510.00
Disability Direct	09/10/2019 Direct Payments	£	515.00
Disability Direct	09/10/2019 Direct Payments	£	522.50
Disability Direct	09/10/2019 Direct Payments	£	530.69
Disability Direct	09/10/2019 Direct Payments	£	536.07
Disability Direct	09/10/2019 Direct Payments	£	537.56
Disability Direct	09/10/2019 Direct Payments	£	541.69
Disability Direct	09/10/2019 Direct Payments	£	559.00
Disability Direct	09/10/2019 Direct Payments	£	560.40
Disability Direct	09/10/2019 Direct Payments	£	574.91
Disability Direct	09/10/2019 Direct Payments	£	605.00
Disability Direct	09/10/2019 Direct Payments	£	609.00
Disability Direct	09/10/2019 Direct Payments	£	620.00
Disability Direct	09/10/2019 Direct Payments	£	620.00

Disability Direct	00/10/2010 Direct Payments	£	621.92
Disability Direct	09/10/2019 Direct Payments 09/10/2019 Direct Payments	£	621.92
Disability Direct	09/10/2019 Direct Payments 09/10/2019 Direct Payments	£	629.19
Disability Direct	09/10/2019 Direct Payments	£	643.84
Disability Direct	09/10/2019 Direct Payments	£	650.00
Disability Direct	09/10/2019 Direct Payments	£	650.17
Disability Direct	09/10/2019 Direct Payments	£	651.27
Disability Direct	09/10/2019 Direct Payments	£	658.25
Disability Direct	09/10/2019 Direct Payments	£	670.00
Disability Direct	09/10/2019 Direct Payments	£	672.44
Disability Direct	09/10/2019 Direct Payments	£	672.59
Disability Direct	09/10/2019 Direct Payments	£	700.00
Disability Direct	09/10/2019 Direct Payments	£	719.60
Disability Direct	09/10/2019 Direct Payments	£	720.00
Disability Direct	09/10/2019 Direct Payments	£	727.25
Disability Direct	09/10/2019 Direct Payments	£	730.16
Disability Direct	09/10/2019 Direct Payments	£	740.00
Disability Direct	09/10/2019 Direct Payments	£	761.10
Disability Direct	09/10/2019 Direct Payments	£	766.50
Disability Direct	09/10/2019 Direct Payments	£	791.23
Disability Direct	09/10/2019 Direct Payments	£	801.54
Disability Direct	09/10/2019 Direct Payments	£	802.00
Disability Direct	09/10/2019 Direct Payments	£	808.20
Disability Direct	09/10/2019 Direct Payments	£	810.00
Disability Direct	09/10/2019 Direct Payments	£	812.90
Disability Direct	09/10/2019 Direct Payments	£	825.00
Disability Direct	09/10/2019 Direct Payments	£	826.71
Disability Direct	09/10/2019 Direct Payments	£	830.00
Disability Direct	09/10/2019 Direct Payments	£	834.09
Disability Direct	09/10/2019 Direct Payments	£	840.00
Disability Direct	09/10/2019 Direct Payments	£	850.17
Disability Direct	09/10/2019 Direct Payments	£	855.00
Disability Direct	09/10/2019 Direct Payments	£	871.20
Disability Direct	09/10/2019 Direct Payments	£	872.01
Disability Direct	09/10/2019 Direct Payments	£	880.00
Disability Direct	09/10/2019 Direct Payments	£	889.28
Disability Direct	09/10/2019 Direct Payments	£	912.69
Disability Direct	09/10/2019 Direct Payments	£	912.09
		£	950.90
Disability Direct	•		950.90 952.88
Disability Direct	09/10/2019 Direct Payments	£	
Disability Direct	09/10/2019 Direct Payments	£	952.88

Disability Direct	09/10/2019 Direct Payments	£	1,011.50
Disability Direct	09/10/2019 Direct Payments	£	1,040.40
Disability Direct	09/10/2019 Direct Payments	£	1,053.04
Disability Direct	09/10/2019 Direct Payments	£	1,054.50
Disability Direct	09/10/2019 Direct Payments	£	1,109.50
Disability Direct	09/10/2019 Direct Payments	£	1,120.00
Disability Direct	09/10/2019 Direct Payments	£	1,150.00
Disability Direct	09/10/2019 Direct Payments	£	1,170.87
Disability Direct	09/10/2019 Direct Payments	£	1,176.00
Disability Direct	09/10/2019 Direct Payments	£	1,177.69
Disability Direct	09/10/2019 Direct Payments	£	1,187.50
Disability Direct	09/10/2019 Direct Payments	£	1,208.90
Disability Direct	09/10/2019 Direct Payments	£	1,214.65
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Disability Direct	09/10/2019 Direct Payments	£	1,320.46
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Disability Direct	09/10/2019 Direct Payments	£	1,335.00
Disability Direct	09/10/2019 Direct Payments	£	1,378.84
Disability Direct	09/10/2019 Direct Payments	£	1,397.41
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Disability Direct	09/10/2019 Direct Payments	£	1,424.87
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Disability Direct	09/10/2019 Direct Payments	£	1,461.43
Disability Direct	09/10/2019 Direct Payments	£	1,494.00
Disability Direct	09/10/2019 Direct Payments	£	1,536.50
Disability Direct	09/10/2019 Direct Payments	£	1,575.19
Disability Direct	09/10/2019 Direct Payments	£	1,620.00
Disability Direct	09/10/2019 Direct Payments	£	1,645.75
Disability Direct	09/10/2019 Direct Payments	£	1,668.33
Disability Direct	09/10/2019 Direct Payments	£	1,680.00
Disability Direct	09/10/2019 Direct Payments	£	1,680.00
Disability Direct	09/10/2019 Direct Payments	£	1,684.45
Disability Direct	09/10/2019 Direct Payments	£	1,700.72
Disability Direct	09/10/2019 Direct Payments	£	1,710.49
Disability Direct	09/10/2019 Direct Payments	£	1,721.38
Disability Direct	09/10/2019 Direct Payments	£	1,728.23
Disability Direct	09/10/2019 Direct Payments	£	1,770.24
Disability Direct	09/10/2019 Direct Payments	£	1,791.89

Disability Direct	09/10/2019 Direct Payments	£	1,911.97
Disability Direct	09/10/2019 Direct Payments	£	1,922.83
Disability Direct	09/10/2019 Direct Payments	£	1,924.61
Disability Direct	09/10/2019 Direct Payments	£	1,924.61
Disability Direct	09/10/2019 Direct Payments	£	1,928.66
Disability Direct	09/10/2019 Direct Payments	£	1,933.26
Disability Direct	09/10/2019 Direct Payments	£	1,940.42
Disability Direct	09/10/2019 Direct Payments	£	1,943.11
Disability Direct	09/10/2019 Direct Payments	£	1,943.11
Disability Direct	09/10/2019 Direct Payments	£	1,955.06
Disability Direct	09/10/2019 Direct Payments	£	2,031.59
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Disability Direct	16/10/2019 Direct Payments	£	522.50
Disability Direct	16/10/2019 Direct Payments	£	530.69
Disability Direct	16/10/2019 Direct Payments	£	537.19
Disability Direct	16/10/2019 Direct Payments	£	537.56
Disability Direct	16/10/2019 Direct Payments	£	541.69
Disability Direct	16/10/2019 Direct Payments	£	559.00
Disability Direct	16/10/2019 Direct Payments	£	560.40
Disability Direct	16/10/2019 Direct Payments	£	574.91
Disability Direct	16/10/2019 Direct Payments	£	605.00
Disability Direct	16/10/2019 Direct Payments	£	609.00
Disability Direct	16/10/2019 Direct Payments	£	620.00
Disability Direct	16/10/2019 Direct Payments	£	620.00
Disability Direct	16/10/2019 Direct Payments	£	621.92
Disability Direct	16/10/2019 Direct Payments	£	627.91
Disability Direct	16/10/2019 Direct Payments	£	629.19
Disability Direct	16/10/2019 Direct Payments	£	643.84
Disability Direct	16/10/2019 Direct Payments	£	650.00
Disability Direct	16/10/2019 Direct Payments	£	650.17
Disability Direct	16/10/2019 Direct Payments	£	651.27

Disability Direct	16/10/2019	Direct Payments	£	658.25
Disability Direct	16/10/2019	Direct Payments	£	670.00
Disability Direct	16/10/2019	Direct Payments	£	672.44
Disability Direct	16/10/2019	Direct Payments	£	672.59
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Disability Direct	16/10/2019	Direct Payments	£	719.60
Disability Direct	16/10/2019	Direct Payments	£	720.00
Disability Direct	16/10/2019	Direct Payments	£	727.25
Disability Direct	16/10/2019	Direct Payments	£	730.16
Disability Direct	16/10/2019	Direct Payments	£	740.00
Disability Direct	16/10/2019	Direct Payments	£	761.10
Disability Direct	16/10/2019	Direct Payments	£	766.50
Disability Direct	16/10/2019	Direct Payments	£	780.00
Disability Direct	16/10/2019	Direct Payments	£	791.23
Disability Direct	16/10/2019	Direct Payments	£	801.54
Disability Direct	16/10/2019	Direct Payments	£	802.00
Disability Direct	16/10/2019	Direct Payments	£	808.20
Disability Direct	16/10/2019	Direct Payments	£	810.00
Disability Direct	16/10/2019	Direct Payments	£	812.90
Disability Direct	16/10/2019	Direct Payments	£	825.00
Disability Direct	16/10/2019	Direct Payments	£	826.71
Disability Direct	16/10/2019	Direct Payments	£	830.00
Disability Direct	16/10/2019	Direct Payments	£	834.09
Disability Direct	16/10/2019	Direct Payments	£	840.00
Disability Direct	16/10/2019	Direct Payments	£	850.17
Disability Direct	16/10/2019	Direct Payments	£	871.20
Disability Direct	16/10/2019	Direct Payments	£	872.01
Disability Direct	16/10/2019	Direct Payments	£	880.00
Disability Direct	16/10/2019	Direct Payments	£	889.28
Disability Direct	16/10/2019	Direct Payments	£	912.69
Disability Direct	16/10/2019	Direct Payments	£	924.00
Disability Direct	16/10/2019	Direct Payments	£	950.90
Disability Direct	16/10/2019	Direct Payments	£	952.88
Disability Direct	16/10/2019	Direct Payments	£	952.88
Disability Direct	16/10/2019	Direct Payments	£	1,011.50
Disability Direct	16/10/2019	Direct Payments	£	1,040.40
Disability Direct	16/10/2019	Direct Payments	£	1,053.04
Disability Direct	16/10/2019	Direct Payments	£	1,054.50
Disability Direct	16/10/2019	Direct Payments	£	1,098.30
Disability Direct	16/10/2019	Direct Payments	£	1,109.50
Disability Direct	16/10/2019	Direct Payments	£	1,120.00

Disability Direct	16/10/2019 Direct Payments	£	1,150.00
Disability Direct	16/10/2019 Direct Payments	£	1,170.87
Disability Direct	16/10/2019 Direct Payments	£	1,176.00
Disability Direct	16/10/2019 Direct Payments	£	1,177.69
Disability Direct	16/10/2019 Direct Payments	£	1,187.50
Disability Direct	16/10/2019 Direct Payments	£	1,190.00
Disability Direct	16/10/2019 Direct Payments	£	1,208.90
Disability Direct	16/10/2019 Direct Payments	£	1,239.36
Disability Direct	16/10/2019 Direct Payments	£	1,252.00
Disability Direct	16/10/2019 Direct Payments	£	1,260.00
Disability Direct	16/10/2019 Direct Payments	£	1,320.46
Disability Direct	16/10/2019 Direct Payments	£	1,325.71
Disability Direct	16/10/2019 Direct Payments	£	1,335.00
Disability Direct	16/10/2019 Direct Payments	£	1,378.84
Disability Direct	16/10/2019 Direct Payments	£	1,397.41
Disability Direct	16/10/2019 Direct Payments	£	1,416.20
Disability Direct	16/10/2019 Direct Payments	£	1,424.87
Disability Direct	16/10/2019 Direct Payments	£	1,439.50
Disability Direct	16/10/2019 Direct Payments	£	1,455.00
Disability Direct	16/10/2019 Direct Payments	£	1,470.00
Disability Direct	16/10/2019 Direct Payments	£	1,494.00
Disability Direct	16/10/2019 Direct Payments	£	1,536.50
Disability Direct	16/10/2019 Direct Payments	£	1,575.19
Disability Direct	16/10/2019 Direct Payments	£	1,579.60
Disability Direct	16/10/2019 Direct Payments	£	1,645.75
Disability Direct	16/10/2019 Direct Payments	£	1,668.33
Disability Direct	16/10/2019 Direct Payments	£	1,680.00
Disability Direct	16/10/2019 Direct Payments	£	1,680.00
Disability Direct	16/10/2019 Direct Payments	£	1,684.45
Disability Direct	16/10/2019 Direct Payments	£	1,700.72
Disability Direct	16/10/2019 Direct Payments	£	1,710.49
Disability Direct	16/10/2019 Direct Payments	£	1,721.38
Disability Direct	16/10/2019 Direct Payments	£	1,728.23
Disability Direct	16/10/2019 Direct Payments	£	1,770.24
Disability Direct	16/10/2019 Direct Payments	£	1,911.97
Disability Direct	16/10/2019 Direct Payments	£	1,914.46
Disability Direct	16/10/2019 Direct Payments	£	1,922.83
Disability Direct	16/10/2019 Direct Payments	£	1,924.61
Disability Direct	16/10/2019 Direct Payments	£	1,924.61
Disability Direct	16/10/2019 Direct Payments	£	1,927.42
Disability Direct	16/10/2019 Direct Payments	£	1,933.26

Disability Direct	16/10/2019 Direct Payments	£	1,940.42
Disability Direct	16/10/2019 Direct Payments	£	1,943.11
Disability Direct	16/10/2019 Direct Payments	£	1,943.11
Disability Direct	16/10/2019 Direct Payments	£	1,955.06
Disability Direct	16/10/2019 Direct Payments	£	2,415.00
Disability Direct	16/10/2019 Direct Payments	£	2,743.65
Disability Direct	16/10/2019 Direct Payments	£	2,845.46
Disability Direct	16/10/2019 Direct Payments	£	2,866.12
Disability Direct	16/10/2019 Direct Payments	£	3,129.43
Disability Direct	16/10/2019 Direct Payments	£	3,627.68
Disability Direct	16/10/2019 Direct Payments	£	3,655.00
Disability Direct	24/10/2019 Direct Payments	£	500.00
Disability Direct	24/10/2019 Direct Payments	£	510.00
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Disability Direct	24/10/2019 Direct Payments	£	515.00
Disability Direct	24/10/2019 Direct Payments	£	522.50
Disability Direct	24/10/2019 Direct Payments	£	530.69
Disability Direct	24/10/2019 Direct Payments	£	537.19
Disability Direct	24/10/2019 Direct Payments	£	537.56
Disability Direct	24/10/2019 Direct Payments	£	541.69
Disability Direct	24/10/2019 Direct Payments	£	559.00
Disability Direct	24/10/2019 Direct Payments	£	560.40
Disability Direct	24/10/2019 Direct Payments	£	574.91
Disability Direct	24/10/2019 Direct Payments	£	605.00
Disability Direct	24/10/2019 Direct Payments	£	609.00
Disability Direct	24/10/2019 Direct Payments	£	610.00
Disability Direct	24/10/2019 Direct Payments	£	619.46
Disability Direct	24/10/2019 Direct Payments	£	620.00
Disability Direct	24/10/2019 Direct Payments	£	620.00
Disability Direct	24/10/2019 Direct Payments	£	621.92
Disability Direct	24/10/2019 Direct Payments	£	627.91
Disability Direct	24/10/2019 Direct Payments	£	629.19
Disability Direct	24/10/2019 Direct Payments	£	642.00
Disability Direct	24/10/2019 Direct Payments	£	643.84
Disability Direct	24/10/2019 Direct Payments	£	650.00
Disability Direct	24/10/2019 Direct Payments	£	650.17
Disability Direct	24/10/2019 Direct Payments	£	651.27
Disability Direct	24/10/2019 Direct Payments	£	658.25
Disability Direct	24/10/2019 Direct Payments	£	670.00
Disability Direct	24/10/2019 Direct Payments	£	672.44
Disability Direct	24/10/2019 Direct Payments	£	672.59

Disability Direct	24/10/2019 Direct Payments	£	700.00
Disability Direct	24/10/2019 Direct Payments	£	719.60
Disability Direct	24/10/2019 Direct Payments	£	720.00
Disability Direct	24/10/2019 Direct Payments	£	727.25
Disability Direct	24/10/2019 Direct Payments	£	730.16
Disability Direct	24/10/2019 Direct Payments	£	740.00
Disability Direct	24/10/2019 Direct Payments	£	761.10
Disability Direct	24/10/2019 Direct Payments	£	780.00
Disability Direct	24/10/2019 Direct Payments	£	791.23
Disability Direct	24/10/2019 Direct Payments	£	801.54
Disability Direct	24/10/2019 Direct Payments	£	802.00
Disability Direct	24/10/2019 Direct Payments	£	808.20
Disability Direct	24/10/2019 Direct Payments	£	810.00
Disability Direct	24/10/2019 Direct Payments	£	812.90
Disability Direct	24/10/2019 Direct Payments	£	825.00
Disability Direct	24/10/2019 Direct Payments	£	826.71
Disability Direct	24/10/2019 Direct Payments	£	830.00
Disability Direct	24/10/2019 Direct Payments	£	834.09
Disability Direct	24/10/2019 Direct Payments	£	840.00
Disability Direct	24/10/2019 Direct Payments	£	850.17
Disability Direct	24/10/2019 Direct Payments	£	857.72
Disability Direct	24/10/2019 Direct Payments	£	871.20
Disability Direct	24/10/2019 Direct Payments	£	880.00
Disability Direct	24/10/2019 Direct Payments	£	889.28
Disability Direct	24/10/2019 Direct Payments	£	912.69
Disability Direct	24/10/2019 Direct Payments	£	924.00
Disability Direct	24/10/2019 Direct Payments	£	950.90
Disability Direct	24/10/2019 Direct Payments	£	952.88
Disability Direct	24/10/2019 Direct Payments	£	952.88
Disability Direct	24/10/2019 Direct Payments	£	1,000.00
Disability Direct	24/10/2019 Direct Payments	£	1,040.40
Disability Direct	24/10/2019 Direct Payments	£	1,053.04
Disability Direct	24/10/2019 Direct Payments	£	1,054.50
Disability Direct	24/10/2019 Direct Payments	£	1,098.30
Disability Direct	24/10/2019 Direct Payments	£	1,098.30
Disability Direct	24/10/2019 Direct Payments	£	1,109.50
Disability Direct	24/10/2019 Direct Payments	£	1,120.00
Disability Direct	24/10/2019 Direct Payments	£	1,150.00
Disability Direct	24/10/2019 Direct Payments	£	1,170.87
Disability Direct	24/10/2019 Direct Payments	£	1,176.00
Disability Direct	24/10/2019 Direct Payments	£	1,177.69

Disability Direct	24/10/2019 Direct Payments	£	1,187.50
Disability Direct	24/10/2019 Direct Payments	£	1,208.90
Disability Direct	24/10/2019 Direct Payments	£	1,239.36
Disability Direct	24/10/2019 Direct Payments	£	1,252.00
Disability Direct	24/10/2019 Direct Payments	£	1,260.00
Disability Direct	24/10/2019 Direct Payments	£	1,320.46
Disability Direct	24/10/2019 Direct Payments	£	1,325.71
Disability Direct	24/10/2019 Direct Payments	£	1,335.00
Disability Direct	24/10/2019 Direct Payments	£	1,378.84
Disability Direct	24/10/2019 Direct Payments	£	1,397.41
Disability Direct	24/10/2019 Direct Payments	£	1,416.20
Disability Direct	24/10/2019 Direct Payments	£	1,424.87
Disability Direct	24/10/2019 Direct Payments	£	1,439.50
Disability Direct	24/10/2019 Direct Payments	£	1,455.00
Disability Direct	24/10/2019 Direct Payments	£	1,494.00
Disability Direct	24/10/2019 Direct Payments	£	1,528.06
Disability Direct	24/10/2019 Direct Payments	£	1,536.50
Disability Direct	24/10/2019 Direct Payments	£	1,575.19
Disability Direct	24/10/2019 Direct Payments	£	1,645.75
Disability Direct	24/10/2019 Direct Payments	£	1,668.33
Disability Direct	24/10/2019 Direct Payments	£	1,680.00
Disability Direct	24/10/2019 Direct Payments	£	1,680.00
Disability Direct	24/10/2019 Direct Payments	£	1,684.45
Disability Direct	24/10/2019 Direct Payments	£	1,700.72
Disability Direct	24/10/2019 Direct Payments	£	1,710.49
Disability Direct	24/10/2019 Direct Payments	£	1,721.38
Disability Direct	24/10/2019 Direct Payments	£	1,728.23
Disability Direct	24/10/2019 Direct Payments	£	1,770.24
Disability Direct	24/10/2019 Direct Payments	£	1,888.25
Disability Direct	24/10/2019 Direct Payments	£	1,890.00
Disability Direct	24/10/2019 Direct Payments	£	1,911.97
Disability Direct	24/10/2019 Direct Payments	£	1,922.83
Disability Direct	24/10/2019 Direct Payments	£	1,924.61
Disability Direct	24/10/2019 Direct Payments	£	1,924.61
Disability Direct	24/10/2019 Direct Payments	£	1,927.42
Disability Direct	24/10/2019 Direct Payments	£	1,933.26
Disability Direct	24/10/2019 Direct Payments	£	1,940.42
Disability Direct	24/10/2019 Direct Payments	£	1,943.11
Disability Direct	24/10/2019 Direct Payments	£	1,943.11
Disability Direct	24/10/2019 Direct Payments	£	1,955.06
Disability Direct	24/10/2019 Direct Payments	£	2,031.87

Disability Direct	24/10/2019 Direct Payments	£	2,052.95
Disability Direct	24/10/2019 Direct Payments	£	2,415.00
Disability Direct	24/10/2019 Direct Payments	£	2,565.00
Disability Direct	24/10/2019 Direct Payments	£	2,585.00
Disability Direct	24/10/2019 Direct Payments	£	2,743.65
Disability Direct	24/10/2019 Direct Payments	£	2,866.12
Disability Direct	24/10/2019 Direct Payments	£	3,129.43
Disability Direct	24/10/2019 Direct Payments	£	3,447.00
Disability Direct	24/10/2019 Direct Payments	£	3,627.68
Disability Direct	24/10/2019 Direct Payments	£	6,020.93
Disability Direct	24/10/2019 Direct Payments	£	8,740.00
Disability Direct	24/10/2019 Direct Payments	£	9,826.00
Disability Direct	24/10/2019 Direct Payments	£	17,301.00
Disability Direct	30/10/2019 Direct Payments	£	500.00
Disability Direct	30/10/2019 Direct Payments	£	510.00
Disability Direct	30/10/2019 Direct Payments	£	510.00
Disability Direct	30/10/2019 Direct Payments	£	515.00
Disability Direct	30/10/2019 Direct Payments	£	522.50
Disability Direct	30/10/2019 Direct Payments	£	530.69
Disability Direct	30/10/2019 Direct Payments	£	537.19
Disability Direct	30/10/2019 Direct Payments	£	537.56
Disability Direct	30/10/2019 Direct Payments	£	541.69
Disability Direct	30/10/2019 Direct Payments	£	559.00
Disability Direct	30/10/2019 Direct Payments	£	560.40
Disability Direct	30/10/2019 Direct Payments	£	574.91
Disability Direct	30/10/2019 Direct Payments	£	605.00
Disability Direct	30/10/2019 Direct Payments	£	609.00
Disability Direct	30/10/2019 Direct Payments	£	620.00
Disability Direct	30/10/2019 Direct Payments	£	620.00
Disability Direct	30/10/2019 Direct Payments	£	620.00
Disability Direct	30/10/2019 Direct Payments	£	621.92
Disability Direct	30/10/2019 Direct Payments	£	627.91
Disability Direct	30/10/2019 Direct Payments	£	629.19
Disability Direct	30/10/2019 Direct Payments	£	642.00
Disability Direct	30/10/2019 Direct Payments	£	643.84
Disability Direct	30/10/2019 Direct Payments	£	650.00
Disability Direct	30/10/2019 Direct Payments	£	650.17
Disability Direct	30/10/2019 Direct Payments	£	651.27
Disability Direct	30/10/2019 Direct Payments	£	658.25
Disability Direct	30/10/2019 Direct Payments	£	670.00
Disability Direct	30/10/2019 Direct Payments	£	672.44

Disability Direct	30/10/2019 Direct Payments	£	672.59
Disability Direct	30/10/2019 Direct Payments	£	700.00
Disability Direct	30/10/2019 Direct Payments	£	719.60
Disability Direct	30/10/2019 Direct Payments	£	720.00
Disability Direct	30/10/2019 Direct Payments	£	727.25
Disability Direct	30/10/2019 Direct Payments	£	730.16
Disability Direct	30/10/2019 Direct Payments	£	740.00
Disability Direct	30/10/2019 Direct Payments	£	750.00
Disability Direct	30/10/2019 Direct Payments	£	761.10
Disability Direct	30/10/2019 Direct Payments	£	780.00
Disability Direct	30/10/2019 Direct Payments	£	791.23
Disability Direct	30/10/2019 Direct Payments	£	801.54
Disability Direct	30/10/2019 Direct Payments	£	802.00
Disability Direct	30/10/2019 Direct Payments	£	808.20
Disability Direct	30/10/2019 Direct Payments	£	810.00
Disability Direct	30/10/2019 Direct Payments	£	812.90
Disability Direct	30/10/2019 Direct Payments	£	825.00
Disability Direct	30/10/2019 Direct Payments	£	826.71
Disability Direct	30/10/2019 Direct Payments	£	830.00
Disability Direct	30/10/2019 Direct Payments	£	834.09
Disability Direct	30/10/2019 Direct Payments	£	840.00
Disability Direct	30/10/2019 Direct Payments	£	850.17
Disability Direct	30/10/2019 Direct Payments	£	871.20
Disability Direct	30/10/2019 Direct Payments	£	880.00
Disability Direct	30/10/2019 Direct Payments	£	889.28
Disability Direct	30/10/2019 Direct Payments	£	912.69
Disability Direct	30/10/2019 Direct Payments	£	924.00
Disability Direct	30/10/2019 Direct Payments	£	935.35
Disability Direct	30/10/2019 Direct Payments	£	950.90
Disability Direct	30/10/2019 Direct Payments	£	952.88
Disability Direct	30/10/2019 Direct Payments	£	952.88
Disability Direct	30/10/2019 Direct Payments	£	1,010.10
Disability Direct	30/10/2019 Direct Payments	£	1,011.50
Disability Direct	30/10/2019 Direct Payments	£	1,040.40
Disability Direct	30/10/2019 Direct Payments	£	1,053.04
Disability Direct	30/10/2019 Direct Payments	£	1,054.50
Disability Direct	30/10/2019 Direct Payments	£	1,098.30
Disability Direct	30/10/2019 Direct Payments	£	1,098.30
Disability Direct	30/10/2019 Direct Payments	£	1,109.50
Disability Direct	30/10/2019 Direct Payments	£	1,120.00
Disability Direct	30/10/2019 Direct Payments	£	1,150.00

Disability Direc	30/10/2	019	Direct Payments	£	1,170.87
Disability Direc	30/10/2	019	Direct Payments	£	1,176.00
Disability Direc	30/10/2	019	Direct Payments	£	1,177.69
Disability Direc	30/10/2	019	Direct Payments	£	1,187.50
Disability Direc	30/10/2	019	Direct Payments	£	1,208.90
Disability Direc	30/10/2	019	Direct Payments	£	1,239.36
Disability Direc	30/10/2	019	Direct Payments	£	1,252.00
Disability Direc	30/10/2	019	Direct Payments	£	1,260.00
Disability Direc	30/10/2	019	Direct Payments	£	1,320.46
Disability Direc	30/10/2	019	Direct Payments	£	1,325.71
Disability Direc	30/10/2	019	Direct Payments	£	1,335.00
Disability Direc	30/10/2	019	Direct Payments	£	1,375.71
Disability Direc	30/10/2	019	Direct Payments	£	1,378.84
Disability Direc	30/10/2	019	Direct Payments	£	1,397.41
Disability Direc	30/10/2	019	Direct Payments	£	1,416.20
Disability Direc	30/10/2	019	Direct Payments	£	1,424.87
Disability Direc	30/10/2	019	Direct Payments	£	1,439.50
Disability Direc	30/10/2	019	Direct Payments	£	1,455.00
Disability Direc	, ,		Direct Payments	£	1,494.00
Disability Direc	30/10/2	019	Direct Payments	£	1,536.50
Disability Direc	30/10/2	019	Direct Payments	£	1,575.19
Disability Direc	30/10/2	019	Direct Payments	£	1,645.75
Disability Direc	30/10/2	019	Direct Payments	£	1,668.33
Disability Direc	30/10/2	019	Direct Payments	£	1,680.00
Disability Direc	30/10/2	019	Direct Payments	£	1,680.00
Disability Direc	30/10/2	019	Direct Payments	£	1,684.45
Disability Direc	30/10/2	019	Direct Payments	£	1,700.72
Disability Direc			Direct Payments	£	1,710.49
Disability Direc	30/10/2	019	Direct Payments	£	1,721.38
Disability Direc	30/10/2	019	Direct Payments	£	1,728.23
Disability Direc	30/10/2	019	Direct Payments	£	1,770.24
Disability Direc			Direct Payments	£	1,864.32
Disability Direc			Direct Payments	£	1,911.97
Disability Direc	·		Direct Payments	£	1,922.83
Disability Direc			Direct Payments	£	1,924.61
Disability Direc			Direct Payments	£	1,924.61
Disability Direc			Direct Payments	£	1,927.42
Disability Direc			Direct Payments	£	1,933.26
Disability Direc	• •		Direct Payments	£	1,940.42
Disability Direc			Direct Payments	£	1,943.11
Disability Direc	30/10/2	019	Direct Payments	£	1,943.11

Disability Direct	30/10/2019 Direct Payments £	1,955.06
Disability Direct	30/10/2019 Direct Payments £	2,134.28
Disability Direct	30/10/2019 Direct Payments £	2,305.71
Disability Direct	30/10/2019 Direct Payments £	2,415.00
Disability Direct	30/10/2019 Direct Payments £	2,743.65
Disability Direct	30/10/2019 Direct Payments £	2,866.12
Disability Direct	30/10/2019 Direct Payments £	3,129.43
Disability Direct	30/10/2019 Direct Payments £	3,200.00
Disability Direct	30/10/2019 Direct Payments £	3,285.00
Disability Direct	30/10/2019 Direct Payments £	3,627.68
Disability Direct	30/10/2019 Direct Payments £	5,164.16
Disability Direct	30/10/2019 Direct Payments £	6,810.00
Disability Direct	07/11/2019 Direct Payments £	500.00
Disability Direct	07/11/2019 Direct Payments £	510.00
Disability Direct	07/11/2019 Direct Payments £	510.00
Disability Direct	07/11/2019 Direct Payments £	515.00
Disability Direct	07/11/2019 Direct Payments £	522.50
Disability Direct	07/11/2019 Direct Payments £	530.69
Disability Direct	, ,	537.19
Disability Direct	· · · · · · · · · · · · · · · · · · ·	537.56
Disability Direct	07/11/2019 Direct Payments £	541.69
Disability Direct	07/11/2019 Direct Payments £	559.00
Disability Direct	07/11/2019 Direct Payments £	560.40
Disability Direct	07/11/2019 Direct Payments £	574.91
Disability Direct	07/11/2019 Direct Payments £	577.86
Disability Direct	07/11/2019 Direct Payments £	605.00
Disability Direct	07/11/2019 Direct Payments £	609.00
Disability Direct	· · ·	620.00
Disability Direct		620.00
Disability Direct	, ,	621.92
Disability Direct	, ,	627.91
Disability Direct	· · ·	629.19
Disability Direct		637.16
Disability Direct	, ,	642.00
Disability Direct	, ,	643.84
Disability Direct	•	650.00
Disability Direct		650.17
Disability Direct		651.27
Disability Direct	·	658.25
Disability Direct	•	670.00
Disability Direct	07/11/2019 Direct Payments £	672.44

Disability Direct	07/11/2019 Direct Payments	£	672.59
Disability Direct	07/11/2019 Direct Payments	£	700.00
Disability Direct	07/11/2019 Direct Payments	£	719.60
Disability Direct	07/11/2019 Direct Payments	£	720.00
Disability Direct	07/11/2019 Direct Payments	£	730.16
Disability Direct	07/11/2019 Direct Payments	£	740.00
Disability Direct	07/11/2019 Direct Payments	£	750.00
Disability Direct	07/11/2019 Direct Payments	£	761.10
Disability Direct	07/11/2019 Direct Payments	£	766.50
Disability Direct	07/11/2019 Direct Payments	£	780.00
Disability Direct	07/11/2019 Direct Payments	£	791.23
Disability Direct	07/11/2019 Direct Payments	£	801.54
Disability Direct	07/11/2019 Direct Payments	£	802.00
Disability Direct	07/11/2019 Direct Payments	£	808.20
Disability Direct	07/11/2019 Direct Payments	£	810.00
Disability Direct	07/11/2019 Direct Payments	£	812.90
Disability Direct	07/11/2019 Direct Payments	£	825.00
Disability Direct	07/11/2019 Direct Payments	£	826.71
Disability Direct	07/11/2019 Direct Payments	£	830.00
Disability Direct	07/11/2019 Direct Payments	£	834.09
Disability Direct	07/11/2019 Direct Payments	£	840.00
Disability Direct	07/11/2019 Direct Payments	£	850.17
Disability Direct	07/11/2019 Direct Payments	£	871.20
Disability Direct	07/11/2019 Direct Payments	£	880.00
Disability Direct	07/11/2019 Direct Payments	£	884.26
Disability Direct	07/11/2019 Direct Payments	£	889.28
Disability Direct	07/11/2019 Direct Payments	£	912.69
Disability Direct	07/11/2019 Direct Payments	£	924.00
Disability Direct	07/11/2019 Direct Payments	£	935.35
Disability Direct	07/11/2019 Direct Payments	£	950.90
Disability Direct	07/11/2019 Direct Payments	£	952.88
Disability Direct	07/11/2019 Direct Payments	£	952.88
Disability Direct	07/11/2019 Direct Payments	£	1,011.50
Disability Direct	07/11/2019 Direct Payments	£	1,040.40
Disability Direct	07/11/2019 Direct Payments	£	1,053.04
Disability Direct	07/11/2019 Direct Payments	£	1,098.30
Disability Direct	07/11/2019 Direct Payments	£	1,109.50
Disability Direct	07/11/2019 Direct Payments	£	1,120.00
Disability Direct	07/11/2019 Direct Payments	£	1,150.00
Disability Direct	07/11/2019 Direct Payments	£	1,170.87
Disability Direct	07/11/2019 Direct Payments	£	1,176.00

Disability Direct	07/11/2019 Direct Payments	£	1,177.69
Disability Direct	07/11/2019 Direct Payments	£	1,187.50
Disability Direct	07/11/2019 Direct Payments	£	1,208.90
Disability Direct	07/11/2019 Direct Payments	£	1,239.36
Disability Direct	07/11/2019 Direct Payments	£	1,260.00
Disability Direct	07/11/2019 Direct Payments	£	1,320.46
Disability Direct	07/11/2019 Direct Payments	£	1,325.71
Disability Direct	07/11/2019 Direct Payments	£	1,335.00
Disability Direct	07/11/2019 Direct Payments	£	1,378.84
Disability Direct	07/11/2019 Direct Payments	£	1,397.41
Disability Direct	07/11/2019 Direct Payments	£	1,416.20
Disability Direct	07/11/2019 Direct Payments	£	1,424.87
Disability Direct	07/11/2019 Direct Payments	£	1,439.50
Disability Direct	07/11/2019 Direct Payments	£	1,455.00
Disability Direct	07/11/2019 Direct Payments	£	1,494.00
Disability Direct	07/11/2019 Direct Payments	£	1,536.50
Disability Direct	07/11/2019 Direct Payments	£	1,575.19
Disability Direct	07/11/2019 Direct Payments	£	1,645.75
Disability Direct	07/11/2019 Direct Payments	£	1,668.33
Disability Direct	07/11/2019 Direct Payments	£	1,680.00
Disability Direct	07/11/2019 Direct Payments	£	1,680.00
Disability Direct	07/11/2019 Direct Payments	£	1,684.45
Disability Direct	07/11/2019 Direct Payments	£	1,700.72
Disability Direct	07/11/2019 Direct Payments	£	1,710.49
Disability Direct	07/11/2019 Direct Payments	£	1,721.38
Disability Direct	07/11/2019 Direct Payments	£	1,728.23
Disability Direct	07/11/2019 Direct Payments	£	1,770.24
Disability Direct	07/11/2019 Direct Payments	£	1,911.97
Disability Direct	07/11/2019 Direct Payments	£	1,922.83
Disability Direct	07/11/2019 Direct Payments	£	1,924.61
Disability Direct	07/11/2019 Direct Payments	£	1,924.61
Disability Direct	07/11/2019 Direct Payments	£	1,927.42
Disability Direct	07/11/2019 Direct Payments	£	1,933.26
Disability Direct	07/11/2019 Direct Payments	£	1,940.42
Disability Direct	07/11/2019 Direct Payments	£	1,943.11
Disability Direct	07/11/2019 Direct Payments	£	1,943.11
Disability Direct	07/11/2019 Direct Payments	£	1,955.06
Disability Direct	07/11/2019 Direct Payments	£	2,031.87
Disability Direct	07/11/2019 Direct Payments	£	2,088.71
Disability Direct	07/11/2019 Direct Payments	£	2,400.00
Disability Direct	07/11/2019 Direct Payments	£	2,415.00

Disability Direct	07/11/2019 Direct Payments	£	2,590.00
Disability Direct	07/11/2019 Direct Payments	£	2,743.65
Disability Direct	07/11/2019 Direct Payments	£	2,866.12
Disability Direct	07/11/2019 Direct Payments	£	3,129.43
Disability Direct	07/11/2019 Direct Payments	£	3,510.35
Disability Direct	07/11/2019 Direct Payments	£	3,540.00
Disability Direct	07/11/2019 Direct Payments	£	3,627.68
Disability Direct	07/11/2019 Direct Payments	£	4,096.62
Disability Direct	07/11/2019 Direct Payments	£	11,930.66
Disability Direct	13/11/2019 Direct Payments	£	500.00
Disability Direct	13/11/2019 Direct Payments	£	510.00
Disability Direct	13/11/2019 Direct Payments	£	510.00
Disability Direct	13/11/2019 Direct Payments	£	515.00
Disability Direct	13/11/2019 Direct Payments	£	522.50
Disability Direct	13/11/2019 Direct Payments	£	530.69
Disability Direct	13/11/2019 Direct Payments	£	537.19
Disability Direct	13/11/2019 Direct Payments	£	537.56
Disability Direct	13/11/2019 Direct Payments	£	541.69
Disability Direct	13/11/2019 Direct Payments	£	559.00
Disability Direct	13/11/2019 Direct Payments	£	560.40
Disability Direct	13/11/2019 Direct Payments	£	574.91
Disability Direct	13/11/2019 Direct Payments	£	605.00
Disability Direct	13/11/2019 Direct Payments	£	609.00
Disability Direct	13/11/2019 Direct Payments	£	620.00
Disability Direct	13/11/2019 Direct Payments	£	620.00
Disability Direct	13/11/2019 Direct Payments	£	621.92
Disability Direct	13/11/2019 Direct Payments	£	627.91
Disability Direct	13/11/2019 Direct Payments	£	629.19
Disability Direct	13/11/2019 Direct Payments	£	639.33
Disability Direct	13/11/2019 Direct Payments	£	642.00
Disability Direct	13/11/2019 Direct Payments	£	643.84
Disability Direct	13/11/2019 Direct Payments	£	650.00
Disability Direct	13/11/2019 Direct Payments	£	650.17
Disability Direct	13/11/2019 Direct Payments	£	651.27
Disability Direct	13/11/2019 Direct Payments	£	658.25
Disability Direct	13/11/2019 Direct Payments	£	672.44
Disability Direct	13/11/2019 Direct Payments	£	672.59
Disability Direct	13/11/2019 Direct Payments	£	700.00
Disability Direct	13/11/2019 Direct Payments	£	702.07
Disability Direct	13/11/2019 Direct Payments	£	710.00
Disability Direct	13/11/2019 Direct Payments	£	719.60

Disability Direct	13/11/2019 Direct Payments	£	720.00
Disability Direct	13/11/2019 Direct Payments	£	730.16
Disability Direct	13/11/2019 Direct Payments	£	740.00
Disability Direct	13/11/2019 Direct Payments	£	750.00
Disability Direct	13/11/2019 Direct Payments	£	761.10
Disability Direct	13/11/2019 Direct Payments	£	766.50
Disability Direct	13/11/2019 Direct Payments	£	780.00
Disability Direct	13/11/2019 Direct Payments	£	791.23
Disability Direct	13/11/2019 Direct Payments	£	801.54
Disability Direct	13/11/2019 Direct Payments	£	802.00
Disability Direct	13/11/2019 Direct Payments	£	808.20
Disability Direct	13/11/2019 Direct Payments	£	810.00
Disability Direct	13/11/2019 Direct Payments	£	812.90
Disability Direct	13/11/2019 Direct Payments	£	825.00
Disability Direct	13/11/2019 Direct Payments	£	826.71
Disability Direct	13/11/2019 Direct Payments	£	830.00
Disability Direct	13/11/2019 Direct Payments	£	834.09
Disability Direct	13/11/2019 Direct Payments	£	840.00
Disability Direct	13/11/2019 Direct Payments	£	850.17
Disability Direct	13/11/2019 Direct Payments	£	871.20
Disability Direct	13/11/2019 Direct Payments	£	880.00
Disability Direct	13/11/2019 Direct Payments	£	884.26
Disability Direct	13/11/2019 Direct Payments	£	889.28
Disability Direct	13/11/2019 Direct Payments	£	910.00
Disability Direct	13/11/2019 Direct Payments	£	912.69
Disability Direct	13/11/2019 Direct Payments	£	924.00
Disability Direct	13/11/2019 Direct Payments	£	935.35
Disability Direct	13/11/2019 Direct Payments	£	945.88
Disability Direct	13/11/2019 Direct Payments	£	950.90
Disability Direct	13/11/2019 Direct Payments	£	952.88
Disability Direct	13/11/2019 Direct Payments	£	952.88
Disability Direct	13/11/2019 Direct Payments	£	963.80
Disability Direct	13/11/2019 Direct Payments	£	1,011.50
Disability Direct	13/11/2019 Direct Payments	£	1,040.40
Disability Direct	13/11/2019 Direct Payments	£	1,053.04
Disability Direct	13/11/2019 Direct Payments	£	1,088.76
Disability Direct	13/11/2019 Direct Payments	£	1,098.30
Disability Direct	13/11/2019 Direct Payments	£	1,109.50
Disability Direct	13/11/2019 Direct Payments	£	1,120.00
Disability Direct	13/11/2019 Direct Payments	£	1,137.00
Disability Direct	13/11/2019 Direct Payments	£	1,143.00

Disability Direct	13/11/2019 Direct Payments	£	1,150.00
Disability Direct	13/11/2019 Direct Payments	£	1,170.87
Disability Direct	13/11/2019 Direct Payments	£	1,176.00
Disability Direct	13/11/2019 Direct Payments	£	1,177.69
Disability Direct	13/11/2019 Direct Payments	£	1,187.50
Disability Direct	13/11/2019 Direct Payments	£	1,200.00
Disability Direct	13/11/2019 Direct Payments	£	1,208.90
Disability Direct	13/11/2019 Direct Payments	£	1,252.00
Disability Direct	13/11/2019 Direct Payments	£	1,260.00
Disability Direct	13/11/2019 Direct Payments	£	1,320.46
Disability Direct	13/11/2019 Direct Payments	£	1,325.71
Disability Direct	13/11/2019 Direct Payments	£	1,335.00
Disability Direct	13/11/2019 Direct Payments	£	1,360.00
Disability Direct	13/11/2019 Direct Payments	£	1,378.84
Disability Direct	13/11/2019 Direct Payments	£	1,387.36
Disability Direct	13/11/2019 Direct Payments	£	1,397.41
Disability Direct	13/11/2019 Direct Payments	£	1,416.20
Disability Direct	13/11/2019 Direct Payments	£	1,424.87
Disability Direct	13/11/2019 Direct Payments	£	1,429.54
Disability Direct	13/11/2019 Direct Payments	£	1,439.50
Disability Direct	13/11/2019 Direct Payments	£	1,455.00
Disability Direct	13/11/2019 Direct Payments	£	1,494.00
Disability Direct	13/11/2019 Direct Payments	£	1,536.50
Disability Direct	13/11/2019 Direct Payments	£	1,575.19
Disability Direct	13/11/2019 Direct Payments	£	1,600.00
Disability Direct	13/11/2019 Direct Payments	£	1,600.00
Disability Direct	13/11/2019 Direct Payments	£	1,645.75
Disability Direct	13/11/2019 Direct Payments	£	1,668.33
Disability Direct	13/11/2019 Direct Payments	£	1,680.00
Disability Direct	13/11/2019 Direct Payments	£	1,680.00
Disability Direct	13/11/2019 Direct Payments	£	1,684.45
Disability Direct	13/11/2019 Direct Payments	£	1,700.72
Disability Direct	13/11/2019 Direct Payments	£	1,710.49
Disability Direct	13/11/2019 Direct Payments	£	1,721.38
Disability Direct	13/11/2019 Direct Payments	£	1,728.23
Disability Direct	13/11/2019 Direct Payments	£	1,770.24
Disability Direct	13/11/2019 Direct Payments	£	1,911.97
Disability Direct	13/11/2019 Direct Payments	£	1,922.83
Disability Direct	13/11/2019 Direct Payments	£	1,924.61
Disability Direct	13/11/2019 Direct Payments	£	1,924.61
Disability Direct	13/11/2019 Direct Payments	£	1,927.42

Disability Direct	13/11/2019 Direct Payments	£	1,933.26
Disability Direct	13/11/2019 Direct Payments	£	1,940.42
Disability Direct	13/11/2019 Direct Payments	£	1,943.11
Disability Direct	13/11/2019 Direct Payments	£	1,943.11
Disability Direct	13/11/2019 Direct Payments	£	1,955.06
Disability Direct	13/11/2019 Direct Payments	£	1,968.80
Disability Direct	13/11/2019 Direct Payments	£	2,031.87
Disability Direct	13/11/2019 Direct Payments	£	2,283.12
Disability Direct	13/11/2019 Direct Payments	£	2,415.00
Disability Direct	13/11/2019 Direct Payments	£	2,743.65
Disability Direct	13/11/2019 Direct Payments	£	2,866.12
Disability Direct	13/11/2019 Direct Payments	£	3,129.43
Disability Direct	13/11/2019 Direct Payments	£	3,550.00
Disability Direct	13/11/2019 Direct Payments	£	3,627.68
Disability Direct	13/11/2019 Direct Payments	£	6,562.69
Disability Direct	21/11/2019 Direct Payments	£	500.00
Disability Direct	21/11/2019 Direct Payments	£	510.00
Disability Direct	21/11/2019 Direct Payments	£	510.00
Disability Direct	21/11/2019 Direct Payments	£	515.00
Disability Direct	21/11/2019 Direct Payments	£	522.50
Disability Direct	21/11/2019 Direct Payments	£	530.69
Disability Direct	21/11/2019 Direct Payments	£	537.19
Disability Direct	21/11/2019 Direct Payments	£	537.56
Disability Direct	21/11/2019 Direct Payments	£	541.69
Disability Direct	21/11/2019 Direct Payments	£	560.40
Disability Direct	21/11/2019 Direct Payments	£	574.91
Disability Direct	21/11/2019 Direct Payments	£	605.00
Disability Direct	21/11/2019 Direct Payments	£	609.00
Disability Direct	21/11/2019 Direct Payments	£	620.00
Disability Direct	21/11/2019 Direct Payments	£	620.00
Disability Direct	21/11/2019 Direct Payments	£	621.92
Disability Direct	21/11/2019 Direct Payments	£	627.91
Disability Direct	21/11/2019 Direct Payments	£	629.19
Disability Direct	21/11/2019 Direct Payments	£	642.00
Disability Direct	21/11/2019 Direct Payments	£	643.84
Disability Direct	21/11/2019 Direct Payments	£	650.00
Disability Direct	21/11/2019 Direct Payments	£	650.17
Disability Direct	21/11/2019 Direct Payments	£	651.27
Disability Direct	21/11/2019 Direct Payments	£	658.25
Disability Direct	21/11/2019 Direct Payments	£	672.44
Disability Direct	21/11/2019 Direct Payments	£	672.59

Disability Direct	21/11/2019 Direct Payments	£	690.00
Disability Direct	21/11/2019 Direct Payments	£	702.07
Disability Direct	21/11/2019 Direct Payments	£	719.60
Disability Direct	21/11/2019 Direct Payments	£	720.00
Disability Direct	21/11/2019 Direct Payments	£	730.00
Disability Direct	21/11/2019 Direct Payments	£	730.00
Disability Direct	21/11/2019 Direct Payments	£	730.16
Disability Direct	21/11/2019 Direct Payments	£	740.00
Disability Direct	21/11/2019 Direct Payments	£	750.00
Disability Direct	21/11/2019 Direct Payments	£	761.10
Disability Direct	21/11/2019 Direct Payments	£	766.50
Disability Direct	21/11/2019 Direct Payments	£	768.16
Disability Direct	21/11/2019 Direct Payments	£	780.00
Disability Direct	21/11/2019 Direct Payments	£	789.65
Disability Direct	21/11/2019 Direct Payments	£	791.23
Disability Direct	21/11/2019 Direct Payments	£	801.54
Disability Direct	21/11/2019 Direct Payments	£	802.00
Disability Direct	21/11/2019 Direct Payments	£	808.20
Disability Direct	21/11/2019 Direct Payments	£	810.00
Disability Direct	21/11/2019 Direct Payments	£	812.90
Disability Direct	21/11/2019 Direct Payments	£	825.00
Disability Direct	21/11/2019 Direct Payments	£	826.71
Disability Direct	21/11/2019 Direct Payments	£	830.00
Disability Direct	21/11/2019 Direct Payments	£	834.09
Disability Direct	21/11/2019 Direct Payments	£	840.00
Disability Direct	21/11/2019 Direct Payments	£	850.17
Disability Direct	21/11/2019 Direct Payments	£	871.20
Disability Direct	21/11/2019 Direct Payments	£	880.00
Disability Direct	21/11/2019 Direct Payments	£	884.26
Disability Direct	21/11/2019 Direct Payments	£	889.28
Disability Direct	21/11/2019 Direct Payments	£	912.69
Disability Direct	21/11/2019 Direct Payments	£	924.00
Disability Direct	21/11/2019 Direct Payments	£	935.35
Disability Direct	21/11/2019 Direct Payments	£	950.90
Disability Direct	21/11/2019 Direct Payments	£	952.88
Disability Direct	21/11/2019 Direct Payments	£	952.88
Disability Direct	21/11/2019 Direct Payments	£	963.80
Disability Direct	21/11/2019 Direct Payments	£	1,011.50
Disability Direct	21/11/2019 Direct Payments	£	1,040.40
Disability Direct	21/11/2019 Direct Payments	£	1,053.04
Disability Direct	21/11/2019 Direct Payments	£	1,109.50

Disability Direct	21/11/2019 Direct Payments	£	1,120.00
Disability Direct	21/11/2019 Direct Payments	£	1,150.00
Disability Direct	21/11/2019 Direct Payments	£	1,170.87
Disability Direct	21/11/2019 Direct Payments	£	1,176.00
Disability Direct	21/11/2019 Direct Payments	£	1,177.69
Disability Direct	21/11/2019 Direct Payments	£	1,187.50
Disability Direct	21/11/2019 Direct Payments	£	1,200.00
Disability Direct	21/11/2019 Direct Payments	£	1,208.90
Disability Direct	21/11/2019 Direct Payments	£	1,252.00
Disability Direct	21/11/2019 Direct Payments	£	1,257.86
Disability Direct	21/11/2019 Direct Payments	£	1,260.00
Disability Direct	21/11/2019 Direct Payments	£	1,320.46
Disability Direct	21/11/2019 Direct Payments	£	1,325.71
Disability Direct	21/11/2019 Direct Payments	£	1,335.00
Disability Direct	21/11/2019 Direct Payments	£	1,378.84
Disability Direct	21/11/2019 Direct Payments	£	1,397.41
Disability Direct	21/11/2019 Direct Payments	£	1,416.20
Disability Direct	21/11/2019 Direct Payments	£	1,424.87
Disability Direct	21/11/2019 Direct Payments	£	1,429.54
Disability Direct	21/11/2019 Direct Payments	£	1,439.50
Disability Direct	21/11/2019 Direct Payments	£	1,455.00
Disability Direct	21/11/2019 Direct Payments	£	1,494.00
Disability Direct	21/11/2019 Direct Payments	£	1,530.00
Disability Direct	21/11/2019 Direct Payments	£	1,536.50
Disability Direct	21/11/2019 Direct Payments	£	1,575.19
Disability Direct	21/11/2019 Direct Payments	£	1,645.75
Disability Direct	21/11/2019 Direct Payments	£	1,668.33
Disability Direct	21/11/2019 Direct Payments	£	1,680.00
Disability Direct	21/11/2019 Direct Payments	£	1,680.00
Disability Direct	21/11/2019 Direct Payments	£	1,684.45
Disability Direct	21/11/2019 Direct Payments	£	1,700.72
Disability Direct	21/11/2019 Direct Payments	£	1,710.49
Disability Direct	21/11/2019 Direct Payments	£	1,721.38
Disability Direct	21/11/2019 Direct Payments	£	1,728.23
Disability Direct	21/11/2019 Direct Payments	£	1,860.00
Disability Direct	21/11/2019 Direct Payments	£	1,922.83
Disability Direct	21/11/2019 Direct Payments	£	1,924.61
Disability Direct	21/11/2019 Direct Payments	£	1,924.61
Disability Direct	21/11/2019 Direct Payments	£	1,927.42
Disability Direct	21/11/2019 Direct Payments	£	1,933.26
Disability Direct	21/11/2019 Direct Payments	£	1,940.42

Disability Direct	21/11/2019 Direct Payments	£	1,943.11
Disability Direct	21/11/2019 Direct Payments	£	1,943.11
Disability Direct	21/11/2019 Direct Payments	£	1,955.06
Disability Direct	21/11/2019 Direct Payments	£	1,963.65
Disability Direct	21/11/2019 Direct Payments	£	2,031.87
Disability Direct	21/11/2019 Direct Payments	£	2,134.51
Disability Direct	21/11/2019 Direct Payments	£	2,415.00
Disability Direct	21/11/2019 Direct Payments	£	2,680.32
Disability Direct	21/11/2019 Direct Payments	£	2,743.65
Disability Direct	21/11/2019 Direct Payments	£	2,850.00
Disability Direct	21/11/2019 Direct Payments	£	2,866.12
Disability Direct	21/11/2019 Direct Payments	£	3,129.43
Disability Direct	21/11/2019 Direct Payments	£	3,627.68
Disability Direct	21/11/2019 Direct Payments	£	4,028.93
Disability Direct	21/11/2019 Direct Payments	£	4,250.00
Disability Direct	27/11/2019 Direct Payments	£	500.00
Disability Direct	27/11/2019 Direct Payments	£	510.00
Disability Direct	27/11/2019 Direct Payments	£	510.00
Disability Direct	27/11/2019 Direct Payments	£	515.00
Disability Direct	27/11/2019 Direct Payments	£	522.50
Disability Direct	27/11/2019 Direct Payments	£	530.69
Disability Direct	27/11/2019 Direct Payments	£	537.56
Disability Direct	27/11/2019 Direct Payments	£	541.69
Disability Direct	27/11/2019 Direct Payments	£	560.40
Disability Direct	27/11/2019 Direct Payments	£	566.00
Disability Direct	27/11/2019 Direct Payments	£	574.91
Disability Direct	27/11/2019 Direct Payments	£	605.00
Disability Direct	27/11/2019 Direct Payments	£	609.00
Disability Direct	27/11/2019 Direct Payments	£	620.00
Disability Direct	27/11/2019 Direct Payments	£	620.00
Disability Direct	27/11/2019 Direct Payments	£	621.92
Disability Direct	27/11/2019 Direct Payments	£	627.91
Disability Direct	27/11/2019 Direct Payments	£	629.19
Disability Direct	27/11/2019 Direct Payments	£	642.00
Disability Direct	27/11/2019 Direct Payments	£	643.84
Disability Direct	27/11/2019 Direct Payments	£	650.00
Disability Direct	27/11/2019 Direct Payments	£	650.17
Disability Direct	27/11/2019 Direct Payments	£	651.27
Disability Direct	27/11/2019 Direct Payments	£	658.25
Disability Direct	27/11/2019 Direct Payments	£	672.44
Disability Direct	27/11/2019 Direct Payments	£	672.59

Disability Direct	27/11/2019 Direct Payments	£	700.00
Disability Direct	27/11/2019 Direct Payments	£	702.07
Disability Direct	27/11/2019 Direct Payments	£	719.60
Disability Direct	27/11/2019 Direct Payments	£	730.00
Disability Direct	27/11/2019 Direct Payments	£	730.16
Disability Direct	27/11/2019 Direct Payments	£	740.00
Disability Direct	27/11/2019 Direct Payments	£	750.00
Disability Direct	27/11/2019 Direct Payments	£	761.10
Disability Direct	27/11/2019 Direct Payments	£	780.00
Disability Direct	27/11/2019 Direct Payments	£	791.23
Disability Direct	27/11/2019 Direct Payments	£	801.54
Disability Direct	27/11/2019 Direct Payments	£	802.00
Disability Direct	27/11/2019 Direct Payments	£	808.20
Disability Direct	27/11/2019 Direct Payments	£	810.00
Disability Direct	27/11/2019 Direct Payments	£	812.90
Disability Direct	27/11/2019 Direct Payments	£	825.00
Disability Direct	27/11/2019 Direct Payments	£	826.71
Disability Direct	27/11/2019 Direct Payments	£	830.00
Disability Direct	27/11/2019 Direct Payments	£	834.09
Disability Direct	27/11/2019 Direct Payments	£	840.00
Disability Direct	27/11/2019 Direct Payments	£	850.17
Disability Direct	27/11/2019 Direct Payments	£	871.20
Disability Direct	27/11/2019 Direct Payments	£	880.00
Disability Direct	27/11/2019 Direct Payments	£	884.26
Disability Direct	27/11/2019 Direct Payments	£	889.28
Disability Direct	27/11/2019 Direct Payments	£	912.69
Disability Direct	27/11/2019 Direct Payments	£	917.50
Disability Direct	27/11/2019 Direct Payments	£	924.00
Disability Direct	27/11/2019 Direct Payments	£	935.35
Disability Direct	27/11/2019 Direct Payments	£	950.90
Disability Direct	27/11/2019 Direct Payments	£	952.88
Disability Direct	27/11/2019 Direct Payments	£	952.88
Disability Direct	27/11/2019 Direct Payments	£	963.80
Disability Direct	27/11/2019 Direct Payments	£	963.80
Disability Direct	27/11/2019 Direct Payments	£	1,011.50
Disability Direct	27/11/2019 Direct Payments	£	1,040.40
Disability Direct	27/11/2019 Direct Payments	£	1,053.04
Disability Direct	27/11/2019 Direct Payments	£	1,109.50
Disability Direct	27/11/2019 Direct Payments	£	1,120.00
Disability Direct	27/11/2019 Direct Payments	£	1,170.87
Disability Direct	27/11/2019 Direct Payments	£	1,176.00

Disability Direct	27/11/2019 Direct Payments	£	1,177.69
Disability Direct	27/11/2019 Direct Payments	£	1,187.50
Disability Direct	27/11/2019 Direct Payments	£	1,208.90
Disability Direct	27/11/2019 Direct Payments	£	1,252.00
Disability Direct	27/11/2019 Direct Payments	£	1,257.86
Disability Direct	27/11/2019 Direct Payments	£	1,260.00
Disability Direct	27/11/2019 Direct Payments	£	1,320.46
Disability Direct	27/11/2019 Direct Payments	£	1,325.71
Disability Direct	27/11/2019 Direct Payments	£	1,335.00
Disability Direct	27/11/2019 Direct Payments	£	1,378.84
Disability Direct	27/11/2019 Direct Payments	£	1,397.41
Disability Direct	27/11/2019 Direct Payments	£	1,416.20
Disability Direct	27/11/2019 Direct Payments	£	1,424.87
Disability Direct	27/11/2019 Direct Payments	£	1,429.54
Disability Direct	27/11/2019 Direct Payments	£	1,439.50
Disability Direct	27/11/2019 Direct Payments	£	1,455.00
Disability Direct	27/11/2019 Direct Payments	£	1,494.00
Disability Direct	27/11/2019 Direct Payments	£	1,536.50
Disability Direct	27/11/2019 Direct Payments	£	1,575.19
Disability Direct	27/11/2019 Direct Payments	£	1,582.56
Disability Direct	27/11/2019 Direct Payments	£	1,645.75
Disability Direct	27/11/2019 Direct Payments	£	1,668.33
Disability Direct	27/11/2019 Direct Payments	£	1,680.00
Disability Direct	27/11/2019 Direct Payments	£	1,680.00
Disability Direct	27/11/2019 Direct Payments	£	1,684.45
Disability Direct	27/11/2019 Direct Payments	£	1,700.72
Disability Direct	27/11/2019 Direct Payments	£	1,710.49
Disability Direct	27/11/2019 Direct Payments	£	1,721.38
Disability Direct	27/11/2019 Direct Payments	£	1,728.23
Disability Direct	27/11/2019 Direct Payments	£	1,770.24
Disability Direct	27/11/2019 Direct Payments	£	1,922.83
Disability Direct	27/11/2019 Direct Payments	£	1,924.61
Disability Direct	27/11/2019 Direct Payments	£	1,924.61
Disability Direct	27/11/2019 Direct Payments	£	1,924.89
Disability Direct	27/11/2019 Direct Payments	£	1,927.42
Disability Direct	27/11/2019 Direct Payments	£	1,933.26
Disability Direct	27/11/2019 Direct Payments	£	1,940.42
Disability Direct	27/11/2019 Direct Payments	£	1,943.11
Disability Direct	27/11/2019 Direct Payments	£	1,943.11
Disability Direct	27/11/2019 Direct Payments	£	1,955.06
Disability Direct	27/11/2019 Direct Payments	£	2,031.87

Disability Direct	27/11/2019 Direct Payments	£	2,415.00
Disability Direct	27/11/2019 Direct Payments	£	2,465.69
Disability Direct	27/11/2019 Direct Payments	£	2,743.65
Disability Direct	27/11/2019 Direct Payments	£	2,866.12
Disability Direct	27/11/2019 Direct Payments	£	3,129.43
Disability Direct	27/11/2019 Direct Payments	£	3,627.68
Disability Direct	05/12/2019 Direct Payments	£	500.00
Disability Direct	05/12/2019 Direct Payments	£	510.00
Disability Direct	05/12/2019 Direct Payments	£	510.00
Disability Direct	05/12/2019 Direct Payments	£	515.00
Disability Direct	05/12/2019 Direct Payments	£	522.50
Disability Direct	05/12/2019 Direct Payments	£	530.69
Disability Direct	05/12/2019 Direct Payments	£	537.56
Disability Direct	05/12/2019 Direct Payments	£	541.69
Disability Direct	05/12/2019 Direct Payments	£	560.40
Disability Direct	05/12/2019 Direct Payments	£	566.00
Disability Direct	05/12/2019 Direct Payments	£	574.91
Disability Direct	05/12/2019 Direct Payments	£	605.00
Disability Direct	05/12/2019 Direct Payments	£	609.00
Disability Direct	05/12/2019 Direct Payments	£	620.00
Disability Direct	05/12/2019 Direct Payments	£	620.00
Disability Direct	05/12/2019 Direct Payments	£	621.92
Disability Direct	05/12/2019 Direct Payments	£	627.91
Disability Direct	05/12/2019 Direct Payments	£	629.19
Disability Direct	05/12/2019 Direct Payments	£	638.69
Disability Direct	05/12/2019 Direct Payments	£	642.00
Disability Direct	05/12/2019 Direct Payments	£	643.84
Disability Direct	05/12/2019 Direct Payments	£	650.00
Disability Direct	05/12/2019 Direct Payments	£	650.17
Disability Direct	05/12/2019 Direct Payments	£	651.27
Disability Direct	05/12/2019 Direct Payments	£	658.25
Disability Direct	05/12/2019 Direct Payments	£	665.64
Disability Direct	05/12/2019 Direct Payments	£	672.44
Disability Direct	05/12/2019 Direct Payments	£	672.59
Disability Direct	05/12/2019 Direct Payments	£	700.00
Disability Direct	05/12/2019 Direct Payments	£	702.07
Disability Direct	05/12/2019 Direct Payments	£	719.60
Disability Direct	05/12/2019 Direct Payments	£	730.00
Disability Direct	05/12/2019 Direct Payments	£	730.16
Disability Direct	05/12/2019 Direct Payments	£	740.00
Disability Direct	05/12/2019 Direct Payments	£	750.00

Disability Direct	05/12/2019 Direct Payments	£	761.10
Disability Direct	05/12/2019 Direct Payments	£	780.00
Disability Direct	05/12/2019 Direct Payments	£	785.00
Disability Direct	05/12/2019 Direct Payments	£	791.23
Disability Direct	05/12/2019 Direct Payments	£	801.54
Disability Direct	05/12/2019 Direct Payments	£	802.00
Disability Direct	05/12/2019 Direct Payments	£	808.20
Disability Direct	05/12/2019 Direct Payments	£	810.00
Disability Direct	05/12/2019 Direct Payments	£	812.90
Disability Direct	05/12/2019 Direct Payments	£	825.00
Disability Direct	05/12/2019 Direct Payments	£	826.71
Disability Direct	05/12/2019 Direct Payments	£	830.00
Disability Direct	05/12/2019 Direct Payments	£	834.09
Disability Direct	05/12/2019 Direct Payments	£	840.00
Disability Direct	05/12/2019 Direct Payments	£	850.17
Disability Direct	05/12/2019 Direct Payments	£	871.20
Disability Direct	05/12/2019 Direct Payments	£	880.00
Disability Direct	05/12/2019 Direct Payments	£	889.28
Disability Direct	05/12/2019 Direct Payments	£	890.00
Disability Direct	05/12/2019 Direct Payments	£	912.69
Disability Direct	05/12/2019 Direct Payments	£	917.50
Disability Direct	05/12/2019 Direct Payments	£	924.00
Disability Direct	05/12/2019 Direct Payments	£	935.35
Disability Direct	05/12/2019 Direct Payments	£	950.90
Disability Direct	05/12/2019 Direct Payments	£	952.88
Disability Direct	05/12/2019 Direct Payments	£	952.88
Disability Direct	05/12/2019 Direct Payments	£	963.80
Disability Direct	05/12/2019 Direct Payments	£	963.80
Disability Direct	05/12/2019 Direct Payments	£	1,011.50
Disability Direct	05/12/2019 Direct Payments	£	1,040.40
Disability Direct	05/12/2019 Direct Payments	£	1,053.04
Disability Direct	05/12/2019 Direct Payments	£	1,109.50
Disability Direct	05/12/2019 Direct Payments	£	1,120.00
Disability Direct	05/12/2019 Direct Payments	£	1,120.00
Disability Direct	05/12/2019 Direct Payments	£	1,170.87
Disability Direct	05/12/2019 Direct Payments	£	1,176.00
Disability Direct	05/12/2019 Direct Payments	£	1,177.69
Disability Direct	05/12/2019 Direct Payments	£	1,187.50
Disability Direct	05/12/2019 Direct Payments	£	1,208.90
Disability Direct	05/12/2019 Direct Payments	£	1,252.00
Disability Direct	05/12/2019 Direct Payments	£	1,257.86

Disability Direct	05/12/2019 Direct Payments	£	1,260.00
Disability Direct	05/12/2019 Direct Payments	£	1,320.46
Disability Direct	05/12/2019 Direct Payments	£	1,325.71
Disability Direct	05/12/2019 Direct Payments	£	1,335.00
Disability Direct	05/12/2019 Direct Payments	£	1,378.84
Disability Direct	05/12/2019 Direct Payments	£	1,397.41
Disability Direct	05/12/2019 Direct Payments	£	1,416.20
Disability Direct	05/12/2019 Direct Payments	£	1,424.87
Disability Direct	05/12/2019 Direct Payments	£	1,429.54
Disability Direct	05/12/2019 Direct Payments	£	1,439.50
Disability Direct	05/12/2019 Direct Payments	£	1,455.00
Disability Direct	05/12/2019 Direct Payments	£	1,494.00
Disability Direct	05/12/2019 Direct Payments	£	1,520.58
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Disability Direct	05/12/2019 Direct Payments	£	1,575.19
Disability Direct	05/12/2019 Direct Payments	£	1,645.75
Disability Direct	05/12/2019 Direct Payments	£	1,668.33
Disability Direct	05/12/2019 Direct Payments	£	1,680.00
Disability Direct	05/12/2019 Direct Payments	£	1,680.00
Disability Direct	05/12/2019 Direct Payments	£	1,684.45
Disability Direct	05/12/2019 Direct Payments	£	1,700.72
Disability Direct	05/12/2019 Direct Payments	£	1,710.49
Disability Direct	05/12/2019 Direct Payments	£	1,721.38
Disability Direct	05/12/2019 Direct Payments	£	1,728.23
Disability Direct	05/12/2019 Direct Payments	£	1,770.24
Disability Direct	05/12/2019 Direct Payments	£	1,922.83
Disability Direct	05/12/2019 Direct Payments	£	1,924.61
Disability Direct	05/12/2019 Direct Payments	£	1,924.61
Disability Direct	05/12/2019 Direct Payments	£	1,924.89
Disability Direct	05/12/2019 Direct Payments	£	1,927.42
Disability Direct	05/12/2019 Direct Payments	£	1,933.26
Disability Direct	05/12/2019 Direct Payments	£	1,943.11
Disability Direct	05/12/2019 Direct Payments	£	1,943.11
Disability Direct	05/12/2019 Direct Payments	£	1,955.06
Disability Direct	05/12/2019 Direct Payments	£	2,031.87
Disability Direct	05/12/2019 Direct Payments	£	2,415.00
Disability Direct	05/12/2019 Direct Payments	£	2,743.65
Disability Direct	05/12/2019 Direct Payments	£	2,866.12
Disability Direct	05/12/2019 Direct Payments	£	3,129.43
Disability Direct	05/12/2019 Direct Payments	£	3,200.00
Disability Direct	05/12/2019 Direct Payments	£	3,627.68

Disability Direct	05/12/2019 Direct Payments	£	3,820.07
Disability Direct	12/12/2019 Direct Payments	£	500.00
Disability Direct	12/12/2019 Direct Payments	£	500.00
Disability Direct	12/12/2019 Direct Payments	£	510.00
Disability Direct	12/12/2019 Direct Payments	£	510.00
Disability Direct	12/12/2019 Direct Payments	£	515.00
Disability Direct	12/12/2019 Direct Payments	£	522.50
Disability Direct	12/12/2019 Direct Payments	£	530.69
Disability Direct	12/12/2019 Direct Payments	£	537.56
Disability Direct	12/12/2019 Direct Payments	£	541.69
Disability Direct	12/12/2019 Direct Payments	£	553.85
Disability Direct	12/12/2019 Direct Payments	£	560.40
Disability Direct	12/12/2019 Direct Payments	£	566.00
Disability Direct	12/12/2019 Direct Payments	£	574.91
Disability Direct	12/12/2019 Direct Payments	£	605.00
Disability Direct	12/12/2019 Direct Payments	£	609.00
Disability Direct	12/12/2019 Direct Payments	£	620.00
Disability Direct	12/12/2019 Direct Payments	£	620.00
Disability Direct	12/12/2019 Direct Payments	£	621.92
Disability Direct	12/12/2019 Direct Payments	£	627.91
Disability Direct	12/12/2019 Direct Payments	£	629.19
	12/12/2019 Direct Payments	£	631.00
Disability Direct	12/12/2019 Direct Payments	£	638.69
Disability Direct	12/12/2019 Direct Payments	£	642.00
Disability Direct	12/12/2019 Direct Payments	£	643.84
Disability Direct	12/12/2019 Direct Payments	£	650.00
	12/12/2019 Direct Payments	£	650.17
Disability Direct	12/12/2019 Direct Payments	£	651.27
Disability Direct	12/12/2019 Direct Payments	£	658.25
	12/12/2019 Direct Payments	£	665.64
Disability Direct	12/12/2019 Direct Payments	£	672.44
•	12/12/2019 Direct Payments	£	672.59
	12/12/2019 Direct Payments	£	690.00
Disability Direct	12/12/2019 Direct Payments	£	700.00
Disability Direct	12/12/2019 Direct Payments	£	700.00
Disability Direct	12/12/2019 Direct Payments	£	702.07
	12/12/2019 Direct Payments	£	719.60
Disability Direct	12/12/2019 Direct Payments	£	730.00
·	12/12/2019 Direct Payments	£	730.16
Disability Direct	12/12/2019 Direct Payments	£	740.00
Disability Direct	12/12/2019 Direct Payments	£	750.00

Disability Direct	12/12/2019 Direct Payments	£	761.10
Disability Direct	12/12/2019 Direct Payments	£	780.00
Disability Direct	12/12/2019 Direct Payments	£	791.23
Disability Direct	12/12/2019 Direct Payments	£	801.54
Disability Direct	12/12/2019 Direct Payments	£	802.00
Disability Direct	12/12/2019 Direct Payments	£	808.20
Disability Direct	12/12/2019 Direct Payments	£	810.00
Disability Direct	12/12/2019 Direct Payments	£	812.90
Disability Direct	12/12/2019 Direct Payments	£	825.00
Disability Direct	12/12/2019 Direct Payments	£	826.71
Disability Direct	12/12/2019 Direct Payments	£	830.00
Disability Direct	12/12/2019 Direct Payments	£	834.09
Disability Direct	12/12/2019 Direct Payments	£	840.00
Disability Direct	12/12/2019 Direct Payments	£	850.00
Disability Direct	12/12/2019 Direct Payments	£	850.17
Disability Direct	12/12/2019 Direct Payments	£	871.20
Disability Direct	12/12/2019 Direct Payments	£	880.00
Disability Direct	12/12/2019 Direct Payments	£	889.28
Disability Direct	12/12/2019 Direct Payments	£	890.00
Disability Direct	12/12/2019 Direct Payments	£	912.69
Disability Direct	12/12/2019 Direct Payments	£	917.50
Disability Direct	12/12/2019 Direct Payments	£	924.00
Disability Direct	12/12/2019 Direct Payments	£	935.35
Disability Direct	12/12/2019 Direct Payments	£	950.90
Disability Direct	12/12/2019 Direct Payments	£	952.88
Disability Direct	12/12/2019 Direct Payments	£	963.80
Disability Direct	12/12/2019 Direct Payments	£	963.80
Disability Direct	12/12/2019 Direct Payments	£	963.80
Disability Direct	12/12/2019 Direct Payments	£	1,000.00
Disability Direct	12/12/2019 Direct Payments	£	1,011.50
Disability Direct	12/12/2019 Direct Payments	£	1,040.40
Disability Direct	12/12/2019 Direct Payments	£	1,050.00
Disability Direct	12/12/2019 Direct Payments	£	1,053.04
Disability Direct	12/12/2019 Direct Payments	£	1,120.00
Disability Direct	12/12/2019 Direct Payments	£	1,170.87
Disability Direct	12/12/2019 Direct Payments	£	1,176.00
Disability Direct	12/12/2019 Direct Payments	£	1,177.69
Disability Direct	12/12/2019 Direct Payments	£	1,187.50
Disability Direct	12/12/2019 Direct Payments	£	1,208.90
Disability Direct	12/12/2019 Direct Payments	£	1,252.00
Disability Direct	12/12/2019 Direct Payments	£	1,257.86

Disability Direct	12/12/2019 Direct Payments	£	1,260.00
Disability Direct	12/12/2019 Direct Payments	£	1,320.46
Disability Direct	12/12/2019 Direct Payments	£	1,325.71
Disability Direct	12/12/2019 Direct Payments	£	1,335.00
Disability Direct	12/12/2019 Direct Payments	£	1,378.84
Disability Direct	12/12/2019 Direct Payments	£	1,397.41
Disability Direct	12/12/2019 Direct Payments	£	1,416.20
Disability Direct	12/12/2019 Direct Payments	£	1,424.87
Disability Direct	12/12/2019 Direct Payments	£	1,429.54
Disability Direct	12/12/2019 Direct Payments	£	1,439.50
Disability Direct	12/12/2019 Direct Payments	£	1,455.00
Disability Direct	12/12/2019 Direct Payments	£	1,494.00
Disability Direct	12/12/2019 Direct Payments	£	1,536.50
Disability Direct	12/12/2019 Direct Payments	£	1,575.19
Disability Direct	12/12/2019 Direct Payments	£	1,645.75
Disability Direct	12/12/2019 Direct Payments	£	1,668.33
Disability Direct	12/12/2019 Direct Payments	£	1,680.00
Disability Direct	12/12/2019 Direct Payments	£	1,680.00
Disability Direct	12/12/2019 Direct Payments	£	1,684.45
Disability Direct	12/12/2019 Direct Payments	£	1,700.72
Disability Direct	12/12/2019 Direct Payments	£	1,710.49
Disability Direct	12/12/2019 Direct Payments	£	1,721.38
Disability Direct	12/12/2019 Direct Payments	£	1,728.23
Disability Direct	12/12/2019 Direct Payments	£	1,770.24
Disability Direct	12/12/2019 Direct Payments	£	1,922.83
Disability Direct	12/12/2019 Direct Payments	£	1,924.61
Disability Direct	12/12/2019 Direct Payments	£	1,924.61
Disability Direct	12/12/2019 Direct Payments	£	1,924.89
Disability Direct	12/12/2019 Direct Payments	£	1,927.42
Disability Direct	12/12/2019 Direct Payments	£	1,933.26
Disability Direct	12/12/2019 Direct Payments	£	1,940.70
Disability Direct	12/12/2019 Direct Payments	£	1,943.11
Disability Direct	12/12/2019 Direct Payments	£	1,943.11
Disability Direct	12/12/2019 Direct Payments	£	1,955.06
Disability Direct	12/12/2019 Direct Payments	£	1,980.00
Disability Direct	12/12/2019 Direct Payments	£	2,031.87
Disability Direct	12/12/2019 Direct Payments	£	2,246.78
Disability Direct	12/12/2019 Direct Payments	£	2,415.00
Disability Direct	12/12/2019 Direct Payments	£	2,743.65
Disability Direct	12/12/2019 Direct Payments	£	2,866.12
Disability Direct	12/12/2019 Direct Payments	£	3,129.43

Disability Direct	12/12/2019 Direct Payments	£	3,627.68
Disability Direct	12/12/2019 Direct Payments	£	3,943.25
Disability Direct	12/12/2019 Direct Payments	£	4,350.00
Disability Direct	12/12/2019 Direct Payments	£	5,895.62
Disability Direct	19/12/2019 Direct Payments	£	503.07
Disability Direct	19/12/2019 Direct Payments	£	506.25
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Disability Direct	19/12/2019 Direct Payments	£	510.00
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Disability Direct	19/12/2019 Direct Payments	£	510.00
Disability Direct	19/12/2019 Direct Payments	£	510.00
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Disability Direct	19/12/2019 Direct Payments	£	533.07
Disability Direct	19/12/2019 Direct Payments	£	537.00
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Disability Direct	19/12/2019 Direct Payments	£	540.00
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Disability Direct	19/12/2019 Direct Payments	£	570.00
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Disability Direct	19/12/2019 Direct Payments	£	793.47

Disability Direct	19/12/2019 Dire	ect Payments	£ 7	793.47
Disability Direct	19/12/2019 Dire	•		810.00
Disability Direct	19/12/2019 Dire			816.57
Disability Direct				825.00
Disability Direct				825.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	825.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	828.12
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	840.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	840.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	840.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	840.00
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Disability Direct	19/12/2019 Dire	ect Payments	£ 8	840.00
Disability Direct	·	· · · · · · · · · · · · · · · · · · ·		855.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	855.72
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	856.05
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	856.17
Disability Direct		•		870.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	870.00
Disability Direct	19/12/2019 Dire	•		885.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	885.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 8	890.22
Disability Direct	·	•		892.05
Disability Direct				900.00
Disability Direct		•		900.00
Disability Direct	·	•		900.00
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Disability Direct				900.00
Disability Direct				900.00
Disability Direct	19/12/2019 Dire			900.00
Disability Direct				900.00
Disability Direct	19/12/2019 Dire	ect Payments	£ 9	900.00

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Disability Direct	19/12/2019 Direct Payments	£	960.00
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Disability Direct	19/12/2019 Direct Payments	£	1,029.24
Disability Direct	19/12/2019 Direct Payments	£	1,029.24
Disability Direct	19/12/2019 Direct Payments	£	1,044.57
Disability Direct	19/12/2019 Direct Payments	£	1,050.00
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Disability Direct	19/12/2019 Direct Payments	£	1,056.00
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Disability Direct	19/12/2019 Direct Payments	£	1,080.00

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Disability Direct	19/12/2019 Direct Payments	£	1,290.00
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Disability Direct	19/12/2019 Direct Payments	£	1,334.13
Disability Direct	19/12/2019 Direct Payments	£	1,341.00
Disability Direct	19/12/2019 Direct Payments	£	1,346.97

Disability Direct	19/12/2019 Direct Payments	£	1,350.00
Disability Direct	19/12/2019 Direct Payments	£	1,364.43
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Disability Direct	19/12/2019 Direct Payments	£	1,440.00
Disability Direct	19/12/2019 Direct Payments	£	1,445.70
Disability Direct	19/12/2019 Direct Payments	£	1,455.00
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Disability Direct	19/12/2019 Direct Payments	£	1,698.00
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Disability Direct	19/12/2019 Direct Payments	£	1,860.00
Disability Direct	19/12/2019 Direct Payments	£	1,860.00
Disability Direct	19/12/2019 Direct Payments	£	1,865.76
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Disability Direct	19/12/2019 Direct Payments	£	1,950.00
Disability Direct	19/12/2019 Direct Payments	£	1,950.51
Disability Direct	19/12/2019 Direct Payments	£	1,953.81
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Disability Direct	19/12/2019 Direct Payments	£	2,017.32
Disability Direct	19/12/2019 Direct Payments	£	2,017.77
Disability Direct	19/12/2019 Direct Payments	£	2,100.00
Disability Direct	19/12/2019 Direct Payments	£	2,100.00

Disability Direct	19/12/2019 Direct Payments	£	2,106.21
Disability Direct	19/12/2019 Direct Payments	£	2,158.80
Disability Direct	19/12/2019 Direct Payments	£	2,190.00
Disability Direct	19/12/2019 Direct Payments	£	2,190.48
Disability Direct	19/12/2019 Direct Payments	£	2,220.00
Disability Direct	19/12/2019 Direct Payments	£	2,283.30
Disability Direct	19/12/2019 Direct Payments	£	2,340.00
Disability Direct	19/12/2019 Direct Payments	£	2,373.69
Disability Direct	19/12/2019 Direct Payments	£	2,404.62
Disability Direct	19/12/2019 Direct Payments	£	2,406.00
Disability Direct	19/12/2019 Direct Payments	£	2,424.60
Disability Direct	19/12/2019 Direct Payments	£	2,430.00
Disability Direct	19/12/2019 Direct Payments	£	2,438.70
Disability Direct	19/12/2019 Direct Payments	£	2,475.00
Disability Direct	19/12/2019 Direct Payments	£	2,480.13
Disability Direct	19/12/2019 Direct Payments	£	2,490.00
Disability Direct	19/12/2019 Direct Payments	£	2,502.27
Disability Direct	19/12/2019 Direct Payments	£	2,520.00
Disability Direct	19/12/2019 Direct Payments	£	2,520.00
Disability Direct	19/12/2019 Direct Payments	£	2,550.51
Disability Direct	19/12/2019 Direct Payments	£	2,613.60
Disability Direct	19/12/2019 Direct Payments	£	2,640.00
Disability Direct	19/12/2019 Direct Payments	£	2,667.84
Disability Direct	19/12/2019 Direct Payments	£	2,738.07
Disability Direct	19/12/2019 Direct Payments	£	2,752.50
Disability Direct	19/12/2019 Direct Payments	£	2,772.00
Disability Direct	19/12/2019 Direct Payments	£	2,806.05
Disability Direct	19/12/2019 Direct Payments	£	2,852.70
Disability Direct	19/12/2019 Direct Payments	£	2,858.64
Disability Direct	19/12/2019 Direct Payments	£	2,858.64
Disability Direct	19/12/2019 Direct Payments	£	2,891.40
Disability Direct	19/12/2019 Direct Payments	£	2,891.40
Disability Direct	19/12/2019 Direct Payments	£	2,891.40
Disability Direct	19/12/2019 Direct Payments	£	3,034.50
Disability Direct	19/12/2019 Direct Payments	£	3,090.00
Disability Direct	19/12/2019 Direct Payments	£	3,121.20
Disability Direct	19/12/2019 Direct Payments	£	3,159.12
Disability Direct	19/12/2019 Direct Payments	£	3,285.75
Disability Direct	19/12/2019 Direct Payments	£	3,360.00
Disability Direct	19/12/2019 Direct Payments	£	3,512.61
Disability Direct	19/12/2019 Direct Payments	£	3,528.00

Disability Direct	19/12/2019 Direct Payments	£	3,533.07
Disability Direct	19/12/2019 Direct Payments	£	3,562.50
Disability Direct	19/12/2019 Direct Payments	£	3,626.70
Disability Direct	19/12/2019 Direct Payments	£	3,756.00
Disability Direct	19/12/2019 Direct Payments	£	3,773.58
Disability Direct	19/12/2019 Direct Payments	£	3,780.00
Disability Direct	19/12/2019 Direct Payments	£	3,961.38
Disability Direct	19/12/2019 Direct Payments	£	3,977.13
Disability Direct	19/12/2019 Direct Payments	£	4,005.00
Disability Direct	19/12/2019 Direct Payments	£	4,136.52
Disability Direct	19/12/2019 Direct Payments	£	4,192.23
Disability Direct	19/12/2019 Direct Payments	£	4,248.60
Disability Direct	19/12/2019 Direct Payments	£	4,274.61
Disability Direct	19/12/2019 Direct Payments	£	4,288.62
Disability Direct	19/12/2019 Direct Payments	£	4,318.50
		£	
Disability Direct	19/12/2019 Direct Payments 19/12/2019 Direct Payments	£	4,365.00 4,482.00
Disability Direct Disability Direct	19/12/2019 Direct Payments 19/12/2019 Direct Payments	£	4,609.50
			4,725.57
Disability Direct	19/12/2019 Direct Payments	£	
Disability Direct	19/12/2019 Direct Payments	£	4,847.14
Disability Direct	19/12/2019 Direct Payments	£ £	4,937.25
Disability Direct	19/12/2019 Direct Payments		5,004.99
Disability Direct	19/12/2019 Direct Payments	£	5,040.00
Disability Direct	19/12/2019 Direct Payments	£	5,040.00
Disability Direct	19/12/2019 Direct Payments	£	5,053.35
Disability Direct	19/12/2019 Direct Payments	£	5,102.16
Disability Direct	19/12/2019 Direct Payments	£	5,131.47
Disability Direct	19/12/2019 Direct Payments	£	5,164.14
Disability Direct	19/12/2019 Direct Payments	£	5,184.69
Disability Direct	19/12/2019 Direct Payments	£	5,310.72
Disability Direct	19/12/2019 Direct Payments	£	5,768.49
Disability Direct	19/12/2019 Direct Payments	£	5,773.83
Disability Direct	19/12/2019 Direct Payments	£	5,773.83
Disability Direct	19/12/2019 Direct Payments	£	5,774.67
Disability Direct	19/12/2019 Direct Payments	£	5,782.26
Disability Direct	19/12/2019 Direct Payments	£	5,799.78
Disability Direct	19/12/2019 Direct Payments	£	5,822.10
Disability Direct	19/12/2019 Direct Payments	£	5,829.33
Disability Direct	19/12/2019 Direct Payments	£	5,829.33
Disability Direct	19/12/2019 Direct Payments	£	5,865.18
Disability Direct	19/12/2019 Direct Payments	£	6,095.61

Disability Direct	19/12/2019 Direct Payments £	6,740.34
Disability Direct	19/12/2019 Direct Payments £	7,245.00
Disability Direct	19/12/2019 Direct Payments £	8,230.95
Disability Direct	19/12/2019 Direct Payments £	8,598.36
Disability Direct	19/12/2019 Direct Payments £	9,388.29
Disability Direct	19/12/2019 Direct Payments £	10,883.04
Disability Direct	19/12/2019 Direct Payments £	23,205.21
Disability Direct	08/01/2020 Direct Payments £	500.00
Disability Direct	08/01/2020 Direct Payments £	510.00
Disability Direct	08/01/2020 Direct Payments £	510.00
Disability Direct	08/01/2020 Direct Payments £	515.00
Disability Direct	08/01/2020 Direct Payments £	522.50
Disability Direct	08/01/2020 Direct Payments £	530.69
Disability Direct	08/01/2020 Direct Payments £	537.56
Disability Direct	08/01/2020 Direct Payments £	541.69
Disability Direct	08/01/2020 Direct Payments £	550.00
Disability Direct	08/01/2020 Direct Payments £	560.40
Disability Direct	08/01/2020 Direct Payments £	566.00
Disability Direct	08/01/2020 Direct Payments £	574.91
Disability Direct	08/01/2020 Direct Payments £	605.00
Disability Direct	08/01/2020 Direct Payments £	609.00
Disability Direct	08/01/2020 Direct Payments £	620.00
Disability Direct	08/01/2020 Direct Payments £	620.00
Disability Direct	08/01/2020 Direct Payments £	621.92
Disability Direct	08/01/2020 Direct Payments £	627.91
Disability Direct	08/01/2020 Direct Payments £	629.19
Disability Direct	08/01/2020 Direct Payments £	638.69
Disability Direct	08/01/2020 Direct Payments £	640.00
Disability Direct	08/01/2020 Direct Payments £	642.00
Disability Direct	08/01/2020 Direct Payments £	643.84
Disability Direct	08/01/2020 Direct Payments £	650.00
Disability Direct	08/01/2020 Direct Payments £	650.17
Disability Direct	08/01/2020 Direct Payments £	651.27
Disability Direct	08/01/2020 Direct Payments £	658.25
Disability Direct	08/01/2020 Direct Payments £	665.64
Disability Direct	08/01/2020 Direct Payments £	672.44
Disability Direct	08/01/2020 Direct Payments £	672.59
Disability Direct	08/01/2020 Direct Payments £	690.00
Disability Direct	08/01/2020 Direct Payments £	700.00
Disability Direct	08/01/2020 Direct Payments £	700.00
Disability Direct	08/01/2020 Direct Payments £	702.07

Disability Direct	08/01/2020 Direct Payments	£	719.60
Disability Direct	08/01/2020 Direct Payments	£	730.16
Disability Direct	08/01/2020 Direct Payments	£	740.00
Disability Direct	08/01/2020 Direct Payments	£	761.10
Disability Direct	08/01/2020 Direct Payments	£	780.00
Disability Direct	08/01/2020 Direct Payments	£	791.23
Disability Direct	08/01/2020 Direct Payments	£	801.54
Disability Direct	08/01/2020 Direct Payments	£	802.00
Disability Direct	08/01/2020 Direct Payments	£	808.20
Disability Direct	08/01/2020 Direct Payments	£	810.00
Disability Direct	08/01/2020 Direct Payments	£	812.90
Disability Direct	08/01/2020 Direct Payments	£	825.00
Disability Direct	08/01/2020 Direct Payments	£	826.71
Disability Direct	08/01/2020 Direct Payments	£	830.00
Disability Direct	08/01/2020 Direct Payments	£	834.09
Disability Direct	08/01/2020 Direct Payments	£	840.00
Disability Direct	08/01/2020 Direct Payments	£	850.17
Disability Direct	08/01/2020 Direct Payments	£	871.20
Disability Direct	08/01/2020 Direct Payments	£	880.00
Disability Direct	08/01/2020 Direct Payments	£	889.28
Disability Direct	08/01/2020 Direct Payments	£	912.69
Disability Direct	08/01/2020 Direct Payments	£	917.50
Disability Direct	08/01/2020 Direct Payments	£	924.00
Disability Direct	08/01/2020 Direct Payments	£	935.35
Disability Direct	08/01/2020 Direct Payments	£	950.90
Disability Direct	08/01/2020 Direct Payments	£	952.88
Disability Direct	08/01/2020 Direct Payments	£	952.88
Disability Direct	08/01/2020 Direct Payments	£	963.80
Disability Direct	08/01/2020 Direct Payments	£	963.80
Disability Direct	08/01/2020 Direct Payments	£	963.80
Disability Direct	08/01/2020 Direct Payments	£	1,011.50
Disability Direct	08/01/2020 Direct Payments	£	1,040.40
Disability Direct	08/01/2020 Direct Payments	£	1,053.04
Disability Direct	08/01/2020 Direct Payments	£	1,095.25
Disability Direct	08/01/2020 Direct Payments	£	1,120.00
Disability Direct	08/01/2020 Direct Payments	£	1,170.87
Disability Direct	08/01/2020 Direct Payments	£	1,176.00
Disability Direct	08/01/2020 Direct Payments	£	1,177.69
Disability Direct	08/01/2020 Direct Payments	£	1,187.50
Disability Direct	08/01/2020 Direct Payments	£	1,208.90
Disability Direct	08/01/2020 Direct Payments	£	1,252.00

Disability Direct	08/01/2020 Direct Payments	£	1,257.86
Disability Direct	08/01/2020 Direct Payments	£	1,260.00
Disability Direct	08/01/2020 Direct Payments	£	1,264.78
Disability Direct	08/01/2020 Direct Payments	£	1,310.00
Disability Direct	08/01/2020 Direct Payments	£	1,320.46
Disability Direct	08/01/2020 Direct Payments	£	1,325.71
Disability Direct	08/01/2020 Direct Payments	£	1,335.00
Disability Direct	08/01/2020 Direct Payments	£	1,378.84
Disability Direct	08/01/2020 Direct Payments	£	1,397.41
Disability Direct	08/01/2020 Direct Payments	£	1,416.20
Disability Direct	08/01/2020 Direct Payments	£	1,425.15
Disability Direct	08/01/2020 Direct Payments	£	1,429.54
Disability Direct	08/01/2020 Direct Payments	£	1,439.50
Disability Direct	08/01/2020 Direct Payments	£	1,455.00
Disability Direct	08/01/2020 Direct Payments	£	1,463.83
Disability Direct	08/01/2020 Direct Payments	£	1,485.00
Disability Direct	08/01/2020 Direct Payments	£	1,575.19
Disability Direct	08/01/2020 Direct Payments	£	1,630.71
Disability Direct	08/01/2020 Direct Payments	£	1,645.75
Disability Direct	08/01/2020 Direct Payments	£	1,668.33
Disability Direct	08/01/2020 Direct Payments	£	1,680.00
Disability Direct	08/01/2020 Direct Payments	£	1,680.00
Disability Direct	08/01/2020 Direct Payments	£	1,684.45
Disability Direct	08/01/2020 Direct Payments	£	1,700.72
Disability Direct	08/01/2020 Direct Payments	£	1,721.38
Disability Direct	08/01/2020 Direct Payments	£	1,728.23
Disability Direct	08/01/2020 Direct Payments	£	1,770.24
Disability Direct	08/01/2020 Direct Payments	£	1,786.40
Disability Direct	08/01/2020 Direct Payments	£	1,922.83
Disability Direct	08/01/2020 Direct Payments	£	1,924.61
Disability Direct	08/01/2020 Direct Payments	£	1,924.61
Disability Direct	08/01/2020 Direct Payments	£	1,924.89
Disability Direct	08/01/2020 Direct Payments	£	1,927.42
Disability Direct	08/01/2020 Direct Payments	£	1,933.26
Disability Direct	08/01/2020 Direct Payments	£	1,940.70
Disability Direct	08/01/2020 Direct Payments	£	1,943.11
Disability Direct	08/01/2020 Direct Payments	£	1,943.11
Disability Direct	08/01/2020 Direct Payments	£	1,955.06
Disability Direct	08/01/2020 Direct Payments	£	2,019.36
Disability Direct	08/01/2020 Direct Payments	£	2,031.87
Disability Direct	08/01/2020 Direct Payments	£	2,246.78

Disability Direct	08/01/2020 Direct Payments	£	2,324.80
Disability Direct	08/01/2020 Direct Payments	£	2,415.00
Disability Direct	08/01/2020 Direct Payments	£	2,743.65
Disability Direct	08/01/2020 Direct Payments	£	2,866.12
Disability Direct	08/01/2020 Direct Payments	£	3,016.42
Disability Direct	08/01/2020 Direct Payments	£	3,129.43
Disability Direct	08/01/2020 Direct Payments	£	3,630.37
Disability Direct	16/01/2020 Direct Payments	£	500.00
Disability Direct	16/01/2020 Direct Payments	£	510.00
Disability Direct	16/01/2020 Direct Payments	£	515.00
Disability Direct	16/01/2020 Direct Payments	£	522.50
Disability Direct	16/01/2020 Direct Payments	£	530.69
Disability Direct	16/01/2020 Direct Payments	£	537.56
Disability Direct	16/01/2020 Direct Payments	£	541.69
Disability Direct	16/01/2020 Direct Payments	£	560.40
Disability Direct	16/01/2020 Direct Payments	£	566.00
Disability Direct	16/01/2020 Direct Payments	£	574.91
Disability Direct	16/01/2020 Direct Payments	£	605.00
Disability Direct	16/01/2020 Direct Payments	£	609.00
Disability Direct	16/01/2020 Direct Payments	£	620.00
Disability Direct	16/01/2020 Direct Payments	£	620.00
Disability Direct	16/01/2020 Direct Payments	£	621.92
Disability Direct	16/01/2020 Direct Payments	£	627.91
Disability Direct	16/01/2020 Direct Payments	£	629.19
Disability Direct	16/01/2020 Direct Payments	£	638.69
Disability Direct	16/01/2020 Direct Payments	£	642.00
Disability Direct	16/01/2020 Direct Payments	£	643.84
Disability Direct	16/01/2020 Direct Payments	£	650.00
Disability Direct	16/01/2020 Direct Payments	£	650.17
Disability Direct	16/01/2020 Direct Payments	£	651.27
Disability Direct	16/01/2020 Direct Payments	£	658.25
Disability Direct	16/01/2020 Direct Payments	£	665.64
Disability Direct	16/01/2020 Direct Payments	£	672.44
Disability Direct	16/01/2020 Direct Payments	£	672.59
Disability Direct	16/01/2020 Direct Payments	£	700.00
Disability Direct	16/01/2020 Direct Payments	£	700.00
Disability Direct	16/01/2020 Direct Payments	£	702.07
Disability Direct	16/01/2020 Direct Payments	£	719.60
Disability Direct	16/01/2020 Direct Payments	£	730.16
Disability Direct	16/01/2020 Direct Payments	£	740.00
Disability Direct	16/01/2020 Direct Payments	£	761.10

Disability Direct	16/01/2020	Direct Payments	£	780.00
Disability Direct	16/01/2020	Direct Payments	£	791.23
Disability Direct	16/01/2020	Direct Payments	£	801.54
Disability Direct	16/01/2020	Direct Payments	£	802.00
Disability Direct	16/01/2020	Direct Payments	£	808.20
Disability Direct	16/01/2020	Direct Payments	£	810.00
Disability Direct	16/01/2020	Direct Payments	£	812.90
Disability Direct	16/01/2020	Direct Payments	£	825.00
Disability Direct	16/01/2020	Direct Payments	£	826.71
Disability Direct	16/01/2020	Direct Payments	£	826.92
Disability Direct	16/01/2020	Direct Payments	£	830.00
Disability Direct	16/01/2020	Direct Payments	£	834.09
Disability Direct	16/01/2020	Direct Payments	£	835.00
Disability Direct	16/01/2020	Direct Payments	£	840.00
Disability Direct	16/01/2020	Direct Payments	£	850.17
Disability Direct	16/01/2020	Direct Payments	£	871.20
Disability Direct	16/01/2020	Direct Payments	£	880.00
Disability Direct	16/01/2020	Direct Payments	£	889.28
Disability Direct	16/01/2020	Direct Payments	£	912.69
Disability Direct		Direct Payments	£	917.50
Disability Direct	16/01/2020	Direct Payments	£	924.00
Disability Direct	16/01/2020	Direct Payments	£	935.35
Disability Direct	16/01/2020	Direct Payments	£	950.90
Disability Direct		Direct Payments	£	952.88
Disability Direct		Direct Payments	£	952.88
Disability Direct		Direct Payments	£	963.80
Disability Direct	16/01/2020	Direct Payments	£	963.80
Disability Direct	16/01/2020	Direct Payments	£	963.80
Disability Direct		Direct Payments	£	1,000.00
Disability Direct		Direct Payments	£	1,011.50
Disability Direct		Direct Payments	£	1,040.40
Disability Direct		Direct Payments	£	1,079.20
Disability Direct		Direct Payments	£	1,095.25
Disability Direct	16/01/2020	Direct Payments	£	1,120.00
Disability Direct		Direct Payments	£	1,170.87
Disability Direct		Direct Payments	£	1,176.00
Disability Direct		Direct Payments	£	1,177.69
Disability Direct	16/01/2020	Direct Payments	£	1,187.50
Disability Direct	16/01/2020	Direct Payments	£	1,208.90
Disability Direct		Direct Payments	£	1,252.00
Disability Direct	16/01/2020	Direct Payments	£	1,257.86

Disability Direct	16/01/2020 Direct Payments	£	1,260.00
Disability Direct	16/01/2020 Direct Payments	£	1,320.46
Disability Direct	16/01/2020 Direct Payments	£	1,325.71
Disability Direct	16/01/2020 Direct Payments	£	1,335.00
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Disability Direct	16/01/2020 Direct Payments	£	1,385.71
Disability Direct	16/01/2020 Direct Payments	£	1,397.41
Disability Direct	16/01/2020 Direct Payments	£	1,416.20
Disability Direct	16/01/2020 Direct Payments	£	1,425.15
Disability Direct	16/01/2020 Direct Payments	£	1,429.54
Disability Direct	16/01/2020 Direct Payments	£	1,439.50
Disability Direct	16/01/2020 Direct Payments	£	1,455.00
Disability Direct	16/01/2020 Direct Payments	£	1,570.00
Disability Direct	16/01/2020 Direct Payments	£	1,575.19
Disability Direct	16/01/2020 Direct Payments	£	1,590.49
Disability Direct	16/01/2020 Direct Payments	£	1,645.75
Disability Direct	16/01/2020 Direct Payments	£	1,666.50
Disability Direct	16/01/2020 Direct Payments	£	1,668.33
Disability Direct	16/01/2020 Direct Payments	£	1,680.00
Disability Direct	16/01/2020 Direct Payments	£	1,680.00
Disability Direct	16/01/2020 Direct Payments	£	1,684.45
Disability Direct	16/01/2020 Direct Payments	£	1,700.72
Disability Direct	16/01/2020 Direct Payments	£	1,721.38
Disability Direct	16/01/2020 Direct Payments	£	1,728.23
Disability Direct	16/01/2020 Direct Payments	£	1,922.83
Disability Direct	16/01/2020 Direct Payments	£	1,924.61
Disability Direct	16/01/2020 Direct Payments	£	1,924.61
Disability Direct	16/01/2020 Direct Payments	£	1,924.89
Disability Direct	16/01/2020 Direct Payments	£	1,927.42
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Disability Direct	16/01/2020 Direct Payments	£	1,943.11
Disability Direct	16/01/2020 Direct Payments	£	1,943.11
Disability Direct	16/01/2020 Direct Payments	£	1,955.06
Disability Direct	16/01/2020 Direct Payments	£	2,031.87
Disability Direct	16/01/2020 Direct Payments	£	2,070.00
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Disability Direct	16/01/2020 Direct Payments	£	2,324.80
Disability Direct	16/01/2020 Direct Payments	£	2,377.80
Disability Direct	16/01/2020 Direct Payments	£	2,415.00
Disability Direct	16/01/2020 Direct Payments	£	2,743.65

Disability Direct	16/01/2020	Direct Payments	£	2,782.00
Disability Direct	16/01/2020	Direct Payments	£	2,866.12
Disability Direct	16/01/2020	Direct Payments	£	3,066.48
Disability Direct	16/01/2020	Direct Payments	£	3,129.43
Disability Direct	16/01/2020	Direct Payments	£	3,630.37
Disability Direct	16/01/2020	Direct Payments	£	3,880.00
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Disability Direct	23/01/2020	Direct Payments	£	510.00
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Disability Direct	23/01/2020	Direct Payments	£	541.69
Disability Direct	23/01/2020	Direct Payments	£	560.40
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Disability Direct	23/01/2020	Direct Payments	£	574.91
Disability Direct		Direct Payments	£	605.00
Disability Direct	23/01/2020	Direct Payments	£	609.00
Disability Direct	23/01/2020	Direct Payments	£	620.00
Disability Direct	23/01/2020	Direct Payments	£	620.00
Disability Direct		Direct Payments	£	621.92
Disability Direct		Direct Payments	£	627.91
Disability Direct		Direct Payments	£	638.69
Disability Direct	23/01/2020	Direct Payments	£	642.00
Disability Direct	23/01/2020	Direct Payments	£	643.84
Disability Direct		Direct Payments	£	650.00
Disability Direct		Direct Payments	£	650.17
Disability Direct		Direct Payments	£	651.27
Disability Direct		Direct Payments	£	658.25
Disability Direct		Direct Payments	£	665.64
Disability Direct	23/01/2020	Direct Payments	£	672.44
Disability Direct		Direct Payments	£	672.59
Disability Direct		Direct Payments	£	700.00
Disability Direct		Direct Payments	£	700.00
Disability Direct	23/01/2020	Direct Payments	£	702.07
Disability Direct	23/01/2020	Direct Payments	£	719.60
Disability Direct		Direct Payments	£	730.16
Disability Direct	23/01/2020	Direct Payments	£	740.00

Disability Direct	23/01/2020 Direct Payments	£	752.69
Disability Direct	23/01/2020 Direct Payments	£	761.10
Disability Direct	23/01/2020 Direct Payments	£	780.00
Disability Direct	23/01/2020 Direct Payments	£	791.23
Disability Direct	23/01/2020 Direct Payments	£	801.54
Disability Direct	23/01/2020 Direct Payments	£	802.00
Disability Direct	23/01/2020 Direct Payments	£	808.20
Disability Direct	23/01/2020 Direct Payments	£	810.00
Disability Direct	23/01/2020 Direct Payments	£	812.90
Disability Direct	23/01/2020 Direct Payments	£	825.00
Disability Direct	23/01/2020 Direct Payments	£	826.71
Disability Direct	23/01/2020 Direct Payments	£	826.92
Disability Direct	23/01/2020 Direct Payments	£	830.00
Disability Direct	23/01/2020 Direct Payments	£	834.09
Disability Direct	23/01/2020 Direct Payments	£	840.00
Disability Direct	23/01/2020 Direct Payments	£	850.17
Disability Direct	23/01/2020 Direct Payments	£	871.20
Disability Direct	23/01/2020 Direct Payments	£	880.00
Disability Direct	23/01/2020 Direct Payments	£	889.28
Disability Direct	23/01/2020 Direct Payments	£	912.69
Disability Direct	23/01/2020 Direct Payments	£	917.50
Disability Direct	23/01/2020 Direct Payments	£	924.00
Disability Direct	23/01/2020 Direct Payments	£	935.35
Disability Direct	23/01/2020 Direct Payments	£	950.90
Disability Direct	23/01/2020 Direct Payments	£	952.88
Disability Direct	23/01/2020 Direct Payments	£	952.88
Disability Direct	23/01/2020 Direct Payments	£	963.80
Disability Direct	23/01/2020 Direct Payments	£	963.80
Disability Direct	23/01/2020 Direct Payments	£	963.80
Disability Direct	23/01/2020 Direct Payments	£	1,011.50
Disability Direct	23/01/2020 Direct Payments	£	1,040.40
Disability Direct	23/01/2020 Direct Payments	£	1,095.25
Disability Direct	23/01/2020 Direct Payments	£	1,095.71
Disability Direct	23/01/2020 Direct Payments	£	1,120.00
Disability Direct	23/01/2020 Direct Payments	£	1,170.87
Disability Direct	23/01/2020 Direct Payments	£	1,176.00
Disability Direct	23/01/2020 Direct Payments	£	1,177.69
Disability Direct	23/01/2020 Direct Payments	£	1,187.50
Disability Direct	23/01/2020 Direct Payments	£	1,208.90
Disability Direct	23/01/2020 Direct Payments	£	1,252.00
Disability Direct	23/01/2020 Direct Payments	£	1,257.86

Disability Direct	23/01/2020 Direct Payments	£	1,260.00
Disability Direct	23/01/2020 Direct Payments	£	1,320.46
Disability Direct	23/01/2020 Direct Payments	£	1,325.71
Disability Direct	23/01/2020 Direct Payments	£	1,335.00
Disability Direct	23/01/2020 Direct Payments	£	1,378.84
Disability Direct	23/01/2020 Direct Payments	£	1,397.41
Disability Direct	23/01/2020 Direct Payments	£	1,416.20
Disability Direct	23/01/2020 Direct Payments	£	1,425.15
Disability Direct	23/01/2020 Direct Payments	£	1,429.54
Disability Direct	23/01/2020 Direct Payments	£	1,439.50
Disability Direct	23/01/2020 Direct Payments	£	1,455.00
Disability Direct	23/01/2020 Direct Payments	£	1,575.19
Disability Direct	23/01/2020 Direct Payments	£	1,590.49
Disability Direct	23/01/2020 Direct Payments	£	1,645.75
Disability Direct	23/01/2020 Direct Payments	£	1,666.50
Disability Direct	23/01/2020 Direct Payments	£	1,668.33
Disability Direct	23/01/2020 Direct Payments	£	1,680.00
Disability Direct	23/01/2020 Direct Payments	£	1,680.00
Disability Direct	23/01/2020 Direct Payments	£	1,684.45
Disability Direct	23/01/2020 Direct Payments	£	1,700.72
Disability Direct	23/01/2020 Direct Payments	£	1,721.38
Disability Direct	23/01/2020 Direct Payments	£	1,728.23
Disability Direct	23/01/2020 Direct Payments	£	1,770.52
Disability Direct	23/01/2020 Direct Payments	£	1,922.83
Disability Direct	23/01/2020 Direct Payments	£	1,924.61
Disability Direct	23/01/2020 Direct Payments	£	1,924.61
Disability Direct	23/01/2020 Direct Payments	£	1,924.89
Disability Direct	23/01/2020 Direct Payments	£	1,927.42
Disability Direct	23/01/2020 Direct Payments	£	1,933.26
Disability Direct	23/01/2020 Direct Payments	£	1,940.70
Disability Direct	23/01/2020 Direct Payments	£	1,943.11
Disability Direct	23/01/2020 Direct Payments	£	1,943.11
Disability Direct	23/01/2020 Direct Payments	£	1,955.06
Disability Direct	23/01/2020 Direct Payments	£	2,031.87
Disability Direct	23/01/2020 Direct Payments	£	2,106.00
Disability Direct	23/01/2020 Direct Payments	£	2,246.78
Disability Direct	23/01/2020 Direct Payments	£	2,324.80
Disability Direct	23/01/2020 Direct Payments	£	2,415.00
Disability Direct	23/01/2020 Direct Payments	£	2,743.65
Disability Direct	23/01/2020 Direct Payments	£	2,866.12
Disability Direct	23/01/2020 Direct Payments	£	3,129.43

Disability Direct	23/01/2020 Direct Payments	£	3,630.37
Disability Direct	23/01/2020 Direct Payments	£	4,763.71
Disability Direct	29/01/2020 Direct Payments	£	500.00
Disability Direct	29/01/2020 Direct Payments	£	510.00
Disability Direct	29/01/2020 Direct Payments	£	510.00
Disability Direct	29/01/2020 Direct Payments	£	515.00
Disability Direct	29/01/2020 Direct Payments	£	522.50
Disability Direct	29/01/2020 Direct Payments	£	530.69
Disability Direct	29/01/2020 Direct Payments	£	537.56
Disability Direct	29/01/2020 Direct Payments	£	541.69
Disability Direct	29/01/2020 Direct Payments	£	560.40
Disability Direct	29/01/2020 Direct Payments	£	566.00
Disability Direct	29/01/2020 Direct Payments	£	605.00
Disability Direct	29/01/2020 Direct Payments	£	609.00
Disability Direct	29/01/2020 Direct Payments	£	620.00
Disability Direct	29/01/2020 Direct Payments	£	620.00
Disability Direct	29/01/2020 Direct Payments	£	621.92
Disability Direct	29/01/2020 Direct Payments	£	627.91
Disability Direct	29/01/2020 Direct Payments	£	638.69
Disability Direct	29/01/2020 Direct Payments	£	642.00
Disability Direct	29/01/2020 Direct Payments	£	643.84
Disability Direct	29/01/2020 Direct Payments	£	650.00
Disability Direct	29/01/2020 Direct Payments	£	650.17
Disability Direct	29/01/2020 Direct Payments	£	651.27
Disability Direct	29/01/2020 Direct Payments	£	658.25
Disability Direct	29/01/2020 Direct Payments	£	665.64
Disability Direct	29/01/2020 Direct Payments	£	672.44
Disability Direct	29/01/2020 Direct Payments	£	672.59
Disability Direct	29/01/2020 Direct Payments	£	700.00
Disability Direct	29/01/2020 Direct Payments	£	702.07
Disability Direct	29/01/2020 Direct Payments	£	714.83
Disability Direct	29/01/2020 Direct Payments	£	719.60
Disability Direct	29/01/2020 Direct Payments	£	730.16
Disability Direct	29/01/2020 Direct Payments	£	740.00
Disability Direct	29/01/2020 Direct Payments	£	752.69
Disability Direct	29/01/2020 Direct Payments	£	761.10
Disability Direct	29/01/2020 Direct Payments	£	780.00
Disability Direct	29/01/2020 Direct Payments	£	791.23
Disability Direct	29/01/2020 Direct Payments	£	801.54
Disability Direct	29/01/2020 Direct Payments	£	802.00
Disability Direct	29/01/2020 Direct Payments	£	808.20

Disability Direct	29/01/2020 Direct Payments	£	810.00
Disability Direct	29/01/2020 Direct Payments	£	812.90
Disability Direct	29/01/2020 Direct Payments	£	825.00
Disability Direct	29/01/2020 Direct Payments	£	826.71
Disability Direct	29/01/2020 Direct Payments	£	826.92
Disability Direct	29/01/2020 Direct Payments	£	830.00
Disability Direct	29/01/2020 Direct Payments	£	834.09
Disability Direct	29/01/2020 Direct Payments	£	840.00
Disability Direct	29/01/2020 Direct Payments	£	850.17
Disability Direct	29/01/2020 Direct Payments	£	871.20
Disability Direct	29/01/2020 Direct Payments	£	880.00
Disability Direct	29/01/2020 Direct Payments	£	889.28
Disability Direct	29/01/2020 Direct Payments	£	912.69
Disability Direct	29/01/2020 Direct Payments	£	917.50
Disability Direct	29/01/2020 Direct Payments	£	924.00
Disability Direct	29/01/2020 Direct Payments	£	935.35
Disability Direct	29/01/2020 Direct Payments	£	950.90
Disability Direct	29/01/2020 Direct Payments	£	952.88
Disability Direct	29/01/2020 Direct Payments	£	963.80
Disability Direct	29/01/2020 Direct Payments	£	963.80
Disability Direct	29/01/2020 Direct Payments	£	963.80
Disability Direct	29/01/2020 Direct Payments	£	1,011.50
Disability Direct	29/01/2020 Direct Payments	£	1,040.40
Disability Direct	29/01/2020 Direct Payments	£	1,095.25
Disability Direct	29/01/2020 Direct Payments	£	1,120.00
Disability Direct	29/01/2020 Direct Payments	£	1,170.87
Disability Direct	29/01/2020 Direct Payments	£	1,176.00
Disability Direct	29/01/2020 Direct Payments	£	1,177.69
Disability Direct	29/01/2020 Direct Payments	£	1,187.50
Disability Direct	29/01/2020 Direct Payments	£	1,208.90
Disability Direct	29/01/2020 Direct Payments	£	1,252.00
Disability Direct	29/01/2020 Direct Payments	£	1,257.86
Disability Direct	29/01/2020 Direct Payments	£	1,260.00
Disability Direct	29/01/2020 Direct Payments	£	1,320.46
Disability Direct	29/01/2020 Direct Payments	£	1,325.71
Disability Direct	29/01/2020 Direct Payments	£	1,335.00
Disability Direct	29/01/2020 Direct Payments	£	1,378.84
Disability Direct	29/01/2020 Direct Payments	£	1,397.41
Disability Direct	29/01/2020 Direct Payments	£	1,416.20
Disability Direct	29/01/2020 Direct Payments	£	1,425.15
Disability Direct	29/01/2020 Direct Payments	£	1,429.54

Disability Direct	29/01/2020 Direct Payments	£	1,439.50
Disability Direct	29/01/2020 Direct Payments	£	1,455.00
Disability Direct	29/01/2020 Direct Payments	£	1,575.19
Disability Direct	29/01/2020 Direct Payments	£	1,590.49
Disability Direct	29/01/2020 Direct Payments	£	1,645.75
Disability Direct	29/01/2020 Direct Payments	£	1,666.50
Disability Direct	29/01/2020 Direct Payments	£	1,668.33
Disability Direct	29/01/2020 Direct Payments	£	1,680.00
Disability Direct	29/01/2020 Direct Payments	£	1,680.00
Disability Direct	29/01/2020 Direct Payments	£	1,684.45
Disability Direct	29/01/2020 Direct Payments	£	1,700.72
Disability Direct	29/01/2020 Direct Payments	£	1,721.38
Disability Direct	29/01/2020 Direct Payments	£	1,728.23
Disability Direct	29/01/2020 Direct Payments	£	1,770.52
Disability Direct	29/01/2020 Direct Payments	£	1,922.83
Disability Direct	29/01/2020 Direct Payments	£	1,924.61
Disability Direct	29/01/2020 Direct Payments	£	1,924.61
Disability Direct	29/01/2020 Direct Payments	£	1,924.89
Disability Direct	29/01/2020 Direct Payments	£	1,927.42
Disability Direct	29/01/2020 Direct Payments	£	1,933.26
Disability Direct	29/01/2020 Direct Payments	£	1,940.70
Disability Direct	29/01/2020 Direct Payments	£	1,943.11
Disability Direct	29/01/2020 Direct Payments	£	1,943.11
Disability Direct	29/01/2020 Direct Payments	£	1,955.06
Disability Direct	29/01/2020 Direct Payments	£	2,023.36
Disability Direct	29/01/2020 Direct Payments	£	2,031.87
Disability Direct	29/01/2020 Direct Payments	£	2,246.78
Disability Direct	29/01/2020 Direct Payments	£	2,324.80
Disability Direct	29/01/2020 Direct Payments	£	2,415.00
Disability Direct	29/01/2020 Direct Payments	£	2,743.65
Disability Direct	29/01/2020 Direct Payments	£	2,866.12
Disability Direct	29/01/2020 Direct Payments	£	3,129.43
Disability Direct	29/01/2020 Direct Payments	£	3,630.37
Disability Direct	05/02/2020 Direct Payments	£	500.00
Disability Direct	05/02/2020 Direct Payments	£	510.00
Disability Direct	05/02/2020 Direct Payments	£	510.00
Disability Direct	05/02/2020 Direct Payments	£	515.00
Disability Direct	05/02/2020 Direct Payments	£	522.50
Disability Direct	05/02/2020 Direct Payments	£	530.69
Disability Direct	05/02/2020 Direct Payments	£	537.56
Disability Direct	05/02/2020 Direct Payments	£	541.69

Disability Direct	05/02/2020 Fees & Charges	£	554.37
Disability Direct	05/02/2020 Direct Payments	£	560.40
Disability Direct	05/02/2020 Direct Payments	£	566.00
Disability Direct	05/02/2020 Direct Payments	£	600.00
Disability Direct	05/02/2020 Direct Payments	£	605.00
Disability Direct	05/02/2020 Direct Payments	£	609.00
Disability Direct	05/02/2020 Direct Payments	£	620.00
Disability Direct	05/02/2020 Direct Payments	£	620.00
Disability Direct	05/02/2020 Direct Payments	£	621.92
Disability Direct	05/02/2020 Direct Payments	£	627.91
Disability Direct	05/02/2020 Direct Payments	£	642.00
Disability Direct	05/02/2020 Direct Payments	£	643.84
Disability Direct	05/02/2020 Direct Payments	£	650.00
Disability Direct	05/02/2020 Direct Payments	£	650.17
Disability Direct	05/02/2020 Direct Payments	£	651.27
Disability Direct	05/02/2020 Direct Payments	£	658.25
Disability Direct	05/02/2020 Direct Payments	£	665.64
Disability Direct	05/02/2020 Direct Payments	£	672.44
Disability Direct	05/02/2020 Direct Payments	£	672.59
Disability Direct	05/02/2020 Direct Payments	£	700.00
Disability Direct	05/02/2020 Direct Payments	£	702.07
Disability Direct	05/02/2020 Direct Payments	£	714.83
Disability Direct	05/02/2020 Direct Payments	£	719.60
Disability Direct	05/02/2020 Direct Payments	£	730.16
Disability Direct	05/02/2020 Direct Payments	£	740.00
Disability Direct	05/02/2020 Direct Payments	£	752.69
Disability Direct	05/02/2020 Direct Payments	£	761.10
Disability Direct	05/02/2020 Direct Payments	£	780.00
Disability Direct	05/02/2020 Direct Payments	£	791.23
Disability Direct	05/02/2020 Direct Payments	£	801.54
Disability Direct	05/02/2020 Direct Payments	£	802.00
Disability Direct	05/02/2020 Direct Payments	£	808.20
Disability Direct	05/02/2020 Direct Payments	£	810.00
Disability Direct	05/02/2020 Direct Payments	£	812.90
Disability Direct	05/02/2020 Direct Payments	£	825.00
Disability Direct	05/02/2020 Direct Payments	£	826.71
Disability Direct	05/02/2020 Direct Payments	£	826.92
Disability Direct	05/02/2020 Direct Payments	£	830.00
Disability Direct	05/02/2020 Direct Payments	£	834.09
Disability Direct	05/02/2020 Direct Payments	£	840.00
Disability Direct	05/02/2020 Direct Payments	£	850.17

Disability Direct	05/02/2020 Direct Payments	£	859.32
Disability Direct	05/02/2020 Direct Payments	£	871.20
Disability Direct	05/02/2020 Direct Payments	£	880.00
Disability Direct	05/02/2020 Direct Payments	£	889.28
Disability Direct	05/02/2020 Direct Payments	£	912.69
Disability Direct	05/02/2020 Direct Payments	£	917.50
Disability Direct	05/02/2020 Direct Payments	£	924.00
Disability Direct	05/02/2020 Direct Payments	£	935.35
Disability Direct	05/02/2020 Direct Payments	£	950.90
Disability Direct	05/02/2020 Direct Payments	£	963.80
Disability Direct	05/02/2020 Direct Payments	£	963.80
Disability Direct	05/02/2020 Direct Payments	£	963.80
Disability Direct	05/02/2020 Direct Payments	£	1,011.50
Disability Direct	05/02/2020 Direct Payments	£	1,040.40
Disability Direct	05/02/2020 Direct Payments	£	1,095.25
Disability Direct	05/02/2020 Direct Payments	£	1,120.00
Disability Direct	05/02/2020 Direct Payments	£	1,170.87
Disability Direct	05/02/2020 Direct Payments	£	1,176.00
Disability Direct	05/02/2020 Direct Payments	£	1,177.69
Disability Direct	05/02/2020 Direct Payments	£	1,208.90
Disability Direct	05/02/2020 Direct Payments	£	1,220.50
Disability Direct	05/02/2020 Direct Payments	£	1,252.00
Disability Direct	05/02/2020 Direct Payments	£	1,257.86
Disability Direct	05/02/2020 Direct Payments	£	1,260.00
Disability Direct	05/02/2020 Direct Payments	£	1,315.00
Disability Direct	05/02/2020 Direct Payments	£	1,320.46
Disability Direct	05/02/2020 Direct Payments	£	1,325.71
Disability Direct	05/02/2020 Direct Payments	£	1,335.00
Disability Direct	05/02/2020 Direct Payments	£	1,378.84
Disability Direct	05/02/2020 Direct Payments	£	1,397.41
Disability Direct	05/02/2020 Direct Payments	£	1,416.20
Disability Direct	05/02/2020 Direct Payments	£	1,425.15
Disability Direct	05/02/2020 Direct Payments	£	1,429.54
Disability Direct	05/02/2020 Direct Payments	£	1,439.50
Disability Direct	05/02/2020 Direct Payments	£	1,455.00
Disability Direct	05/02/2020 Direct Payments	£	1,575.19
Disability Direct	05/02/2020 Direct Payments	£	1,590.49
Disability Direct	05/02/2020 Direct Payments	£	1,645.75
Disability Direct	05/02/2020 Direct Payments	£	1,666.50
Disability Direct	05/02/2020 Direct Payments	£	1,668.33
Disability Direct	05/02/2020 Direct Payments	£	1,680.00

Disability Direct	05/02/2020 Direct Payments	£	1,680.00
Disability Direct	05/02/2020 Direct Payments	£	1,684.45
Disability Direct	05/02/2020 Direct Payments	£	1,696.16
Disability Direct	05/02/2020 Direct Payments	£	1,700.72
Disability Direct	05/02/2020 Direct Payments	£	1,721.38
Disability Direct	05/02/2020 Direct Payments	£	1,728.23
Disability Direct	05/02/2020 Direct Payments	£	1,770.52
Disability Direct	05/02/2020 Direct Payments	£	1,922.83
Disability Direct	05/02/2020 Direct Payments	£	1,924.61
Disability Direct	05/02/2020 Direct Payments	£	1,924.61
Disability Direct	05/02/2020 Direct Payments	£	1,927.42
Disability Direct	05/02/2020 Direct Payments	£	1,933.26
Disability Direct	05/02/2020 Direct Payments	£	1,940.70
Disability Direct	05/02/2020 Direct Payments	£	1,943.11
Disability Direct	05/02/2020 Direct Payments	£	1,943.11
Disability Direct	05/02/2020 Direct Payments	£	1,955.06
Disability Direct	05/02/2020 Direct Payments	£	2,031.87
Disability Direct	05/02/2020 Direct Payments	£	2,158.99
Disability Direct	05/02/2020 Direct Payments	£	2,246.78
Disability Direct	05/02/2020 Direct Payments	£	2,290.98
Disability Direct	05/02/2020 Direct Payments	£	2,324.80
Disability Direct	05/02/2020 Direct Payments	£	2,415.00
Disability Direct	05/02/2020 Direct Payments	£	2,743.65
Disability Direct	05/02/2020 Direct Payments	£	2,866.12
Disability Direct	05/02/2020 Direct Payments	£	3,129.43
Disability Direct	05/02/2020 Direct Payments	£	3,220.00
Disability Direct	05/02/2020 Direct Payments	£	3,630.37
Disability Direct	05/02/2020 Direct Payments	£	5,507.57
Disability Direct	13/02/2020 Direct Payments	£	500.00
Disability Direct	13/02/2020 Direct Payments	£	507.50
Disability Direct	13/02/2020 Direct Payments	£	510.00
Disability Direct	13/02/2020 Direct Payments	£	510.00
Disability Direct	13/02/2020 Direct Payments	£	515.00
Disability Direct	13/02/2020 Direct Payments	£	522.50
Disability Direct	13/02/2020 Direct Payments	£	530.69
Disability Direct	13/02/2020 Direct Payments	£	537.56
Disability Direct	13/02/2020 Direct Payments	£	541.69
Disability Direct	13/02/2020 Direct Payments	£	560.40
Disability Direct	13/02/2020 Direct Payments	£	566.00
Disability Direct	13/02/2020 Direct Payments	£	590.00
Disability Direct	13/02/2020 Direct Payments	£	605.00

Disability Direct	13/02/2020 Direct Payments	£	609.00
Disability Direct	13/02/2020 Direct Payments	£	620.00
Disability Direct	13/02/2020 Direct Payments	£	620.00
Disability Direct	13/02/2020 Direct Payments	£	621.92
Disability Direct	13/02/2020 Direct Payments	£	627.91
Disability Direct	13/02/2020 Direct Payments	£	642.00
Disability Direct	13/02/2020 Direct Payments	£	650.00
Disability Direct	13/02/2020 Direct Payments	£	650.17
Disability Direct	13/02/2020 Direct Payments	£	651.27
Disability Direct	13/02/2020 Direct Payments	£	657.14
Disability Direct	13/02/2020 Direct Payments	£	658.25
Disability Direct	13/02/2020 Direct Payments	£	665.64
Disability Direct	13/02/2020 Direct Payments	£	672.44
Disability Direct	13/02/2020 Direct Payments	£	672.59
Disability Direct	13/02/2020 Direct Payments	£	700.00
Disability Direct	13/02/2020 Direct Payments	£	702.07
Disability Direct	13/02/2020 Direct Payments	£	714.83
Disability Direct	13/02/2020 Direct Payments	£	719.60
Disability Direct	13/02/2020 Direct Payments	£	730.16
Disability Direct	13/02/2020 Direct Payments	£	740.00
Disability Direct	13/02/2020 Direct Payments	£	752.69
Disability Direct	13/02/2020 Direct Payments	£	761.10
Disability Direct	13/02/2020 Direct Payments	£	780.00
Disability Direct	13/02/2020 Direct Payments	£	789.66
Disability Direct	13/02/2020 Direct Payments	£	801.54
Disability Direct	13/02/2020 Direct Payments	£	802.00
Disability Direct	13/02/2020 Direct Payments	£	808.20
Disability Direct	13/02/2020 Direct Payments	£	809.44
Disability Direct	13/02/2020 Direct Payments	£	810.00
Disability Direct	13/02/2020 Direct Payments	£	812.90
Disability Direct	13/02/2020 Direct Payments	£	825.00
Disability Direct	13/02/2020 Direct Payments	£	826.71
Disability Direct	13/02/2020 Direct Payments	£	826.92
Disability Direct	13/02/2020 Direct Payments	£	830.00
Disability Direct	13/02/2020 Direct Payments	£	834.09
Disability Direct	13/02/2020 Direct Payments	£	840.00
Disability Direct	13/02/2020 Direct Payments	£	850.17
Disability Direct	13/02/2020 Direct Payments	£	871.20
Disability Direct	13/02/2020 Direct Payments	£	880.00
Disability Direct	13/02/2020 Direct Payments	£	889.28
Disability Direct	13/02/2020 Direct Payments	£	899.64

Disability Direct	13/02/2020	Direct Payments	£	912.69
Disability Direct	13/02/2020	Direct Payments	£	917.50
Disability Direct	13/02/2020	Direct Payments	£	924.00
Disability Direct	13/02/2020	Direct Payments	£	935.35
Disability Direct	13/02/2020	Direct Payments	£	950.90
Disability Direct	13/02/2020	Direct Payments	£	963.80
Disability Direct	13/02/2020	Direct Payments	£	963.80
Disability Direct	13/02/2020	Direct Payments	£	963.80
Disability Direct	13/02/2020	Direct Payments	£	1,011.50
Disability Direct	13/02/2020	Direct Payments	£	1,020.00
Disability Direct	13/02/2020	Direct Payments	£	1,040.40
Disability Direct	13/02/2020	Direct Payments	£	1,095.25
Disability Direct	13/02/2020	Direct Payments	£	1,120.00
Disability Direct	13/02/2020	Direct Payments	£	1,145.00
Disability Direct	13/02/2020	Direct Payments	£	1,170.87
Disability Direct		Direct Payments	£	1,176.00
Disability Direct	13/02/2020	Direct Payments	£	1,177.69
Disability Direct	13/02/2020	Direct Payments	£	1,208.90
Disability Direct	13/02/2020	Direct Payments	£	1,220.50
Disability Direct		Direct Payments	£	1,220.50
Disability Direct		Direct Payments	£	1,247.12
Disability Direct		Direct Payments	£	1,252.00
Disability Direct	13/02/2020	Direct Payments	£	1,257.86
Disability Direct		Direct Payments	£	1,260.00
Disability Direct		Direct Payments	£	1,320.46
Disability Direct		Direct Payments	£	1,325.71
Disability Direct	13/02/2020	Direct Payments	£	1,335.00
Disability Direct	13/02/2020	Direct Payments	£	1,378.84
Disability Direct		Direct Payments	£	1,397.41
Disability Direct		Direct Payments	£	1,416.20
Disability Direct		Direct Payments	£	1,425.15
Disability Direct		Direct Payments	£	1,429.54
Disability Direct		Direct Payments	£	1,439.50
Disability Direct	13/02/2020	Direct Payments	£	1,455.00
Disability Direct		Direct Payments	£	1,540.00
Disability Direct		Direct Payments	£	1,543.27
Disability Direct		Direct Payments	£	1,575.19
Disability Direct	13/02/2020	Direct Payments	£	1,590.00
Disability Direct	13/02/2020	Direct Payments	£	1,590.49
Disability Direct		Direct Payments	£	1,645.75
Disability Direct	13/02/2020	Direct Payments	£	1,666.50

Disability Direct	13/02/2020 Direct Payments £	1,668.33
Disability Direct	13/02/2020 Direct Payments £	1,680.00
Disability Direct	13/02/2020 Direct Payments £	1,680.00
Disability Direct	13/02/2020 Direct Payments £	1,684.45
Disability Direct	13/02/2020 Direct Payments £	1,700.72
Disability Direct	13/02/2020 Direct Payments £	1,721.38
Disability Direct	13/02/2020 Direct Payments £	1,728.23
Disability Direct	13/02/2020 Direct Payments £	1,890.00
Disability Direct	13/02/2020 Direct Payments £	1,922.83
Disability Direct	13/02/2020 Direct Payments £	1,924.61
Disability Direct	13/02/2020 Direct Payments £	1,924.61
Disability Direct	13/02/2020 Direct Payments £	1,924.89
Disability Direct	13/02/2020 Direct Payments £	1,927.42
Disability Direct	13/02/2020 Direct Payments £	1,933.26
Disability Direct	13/02/2020 Direct Payments £	1,940.70
Disability Direct	13/02/2020 Direct Payments £	1,943.11
Disability Direct	13/02/2020 Direct Payments £	1,943.11
Disability Direct	13/02/2020 Direct Payments £	1,955.06
Disability Direct	13/02/2020 Direct Payments £	2,031.87
Disability Direct	13/02/2020 Direct Payments £	2,246.78
Disability Direct	13/02/2020 Direct Payments £	2,275.52
Disability Direct	13/02/2020 Direct Payments £	2,324.80
Disability Direct	13/02/2020 Direct Payments £	2,415.00
Disability Direct	13/02/2020 Direct Payments £	2,443.84
Disability Direct	13/02/2020 Direct Payments £	2,486.72
Disability Direct	13/02/2020 Direct Payments £	2,743.65
Disability Direct	13/02/2020 Direct Payments £	2,853.95
Disability Direct	13/02/2020 Direct Payments £	2,866.12
Disability Direct	13/02/2020 Direct Payments £	3,129.43
Disability Direct	13/02/2020 Direct Payments £	3,211.20
Disability Direct	13/02/2020 Direct Payments £	3,630.37
Disability Direct	13/02/2020 Direct Payments £	4,204.00
Disability Direct	13/02/2020 Direct Payments £	4,558.45
Disability Direct	20/02/2020 Direct Payments £	500.00
Disability Direct	20/02/2020 Direct Payments £	510.00
Disability Direct	20/02/2020 Direct Payments £	510.00
Disability Direct	20/02/2020 Direct Payments £	515.00
Disability Direct	20/02/2020 Direct Payments £	522.50
Disability Direct	20/02/2020 Direct Payments £	530.69
Disability Direct	20/02/2020 Direct Payments £	537.56
Disability Direct	20/02/2020 Direct Payments £	541.69

Disability Direct	20/02/2020	Direct Payments	£	560.40
Disability Direct	20/02/2020	Direct Payments	£	566.00
Disability Direct	20/02/2020	Direct Payments	£	605.00
Disability Direct	20/02/2020	Direct Payments	£	609.00
Disability Direct	20/02/2020	Direct Payments	£	620.00
Disability Direct	20/02/2020	Direct Payments	£	620.00
Disability Direct	20/02/2020	Direct Payments	£	621.92
Disability Direct	20/02/2020	Direct Payments	£	627.91
Disability Direct	20/02/2020	Direct Payments	£	628.57
Disability Direct	20/02/2020	Direct Payments	£	642.00
Disability Direct	20/02/2020	Direct Payments	£	650.00
Disability Direct	20/02/2020	Direct Payments	£	650.17
Disability Direct	20/02/2020	Direct Payments	£	651.27
Disability Direct	20/02/2020	Direct Payments	£	658.25
Disability Direct	20/02/2020	Direct Payments	£	665.64
Disability Direct	20/02/2020	Direct Payments	£	672.44
Disability Direct	20/02/2020	Direct Payments	£	672.59
Disability Direct	20/02/2020	Direct Payments	£	685.00
Disability Direct	20/02/2020	Direct Payments	£	690.00
Disability Direct	20/02/2020	Direct Payments	£	700.00
Disability Direct	20/02/2020	Direct Payments	£	702.07
Disability Direct	20/02/2020	Direct Payments	£	714.83
Disability Direct	20/02/2020	Direct Payments	£	719.60
Disability Direct	20/02/2020	Direct Payments	£	730.16
Disability Direct	20/02/2020	Direct Payments	£	740.00
Disability Direct	20/02/2020	Direct Payments	£	752.69
Disability Direct	20/02/2020	Direct Payments	£	761.10
Disability Direct	20/02/2020	Direct Payments	£	780.00
Disability Direct	20/02/2020	Direct Payments	£	791.23
Disability Direct	20/02/2020	Direct Payments	£	801.54
Disability Direct	20/02/2020	Direct Payments	£	802.00
Disability Direct	20/02/2020	Direct Payments	£	808.20
Disability Direct	20/02/2020	Direct Payments	£	810.00
Disability Direct	20/02/2020	Direct Payments	£	812.90
Disability Direct	20/02/2020	Direct Payments	£	825.00
Disability Direct	20/02/2020	Direct Payments	£	826.71
Disability Direct	20/02/2020	Direct Payments	£	826.92
Disability Direct	20/02/2020	Direct Payments	£	830.00
Disability Direct	20/02/2020	Direct Payments	£	831.69
Disability Direct	20/02/2020	Direct Payments	£	834.09
Disability Direct	20/02/2020	Direct Payments	£	840.00

Disability Direct	20/02/2020 Direct Payments	£	850.17
Disability Direct	20/02/2020 Direct Payments	£	871.20
Disability Direct	20/02/2020 Direct Payments	£	880.00
Disability Direct	20/02/2020 Direct Payments	£	889.28
Disability Direct	20/02/2020 Direct Payments	£	912.69
Disability Direct	20/02/2020 Direct Payments	£	917.50
Disability Direct	20/02/2020 Direct Payments	£	924.00
Disability Direct	20/02/2020 Direct Payments	£	935.35
Disability Direct	20/02/2020 Direct Payments	£	943.84
Disability Direct	20/02/2020 Direct Payments	£	950.90
Disability Direct	20/02/2020 Direct Payments	£	963.80
Disability Direct	20/02/2020 Direct Payments	£	963.80
Disability Direct	20/02/2020 Direct Payments	£	963.80
Disability Direct	20/02/2020 Direct Payments	£	1,011.50
Disability Direct	20/02/2020 Direct Payments	£	1,040.40
Disability Direct	20/02/2020 Direct Payments	£	1,095.25
Disability Direct	20/02/2020 Direct Payments	£	1,120.00
Disability Direct	20/02/2020 Direct Payments	£	1,170.87
Disability Direct	20/02/2020 Direct Payments	£	1,176.00
Disability Direct	20/02/2020 Direct Payments	£	1,177.69
Disability Direct	20/02/2020 Direct Payments	£	1,208.90
Disability Direct	20/02/2020 Direct Payments	£	1,214.29
Disability Direct	20/02/2020 Direct Payments	£	1,220.50
Disability Direct	20/02/2020 Direct Payments	£	1,220.50
Disability Direct	20/02/2020 Direct Payments	£	1,252.00
Disability Direct	20/02/2020 Direct Payments	£	1,257.86
Disability Direct	20/02/2020 Direct Payments	£	1,260.00
Disability Direct	20/02/2020 Direct Payments	£	1,288.70
Disability Direct	20/02/2020 Direct Payments	£	1,320.46
Disability Direct	20/02/2020 Direct Payments	£	1,323.00
Disability Direct	20/02/2020 Direct Payments	£	1,325.71
Disability Direct	20/02/2020 Direct Payments	£	1,335.00
Disability Direct	20/02/2020 Direct Payments	£	1,365.73
Disability Direct	20/02/2020 Direct Payments	£	1,378.84
Disability Direct	20/02/2020 Direct Payments	£	1,397.41
Disability Direct	20/02/2020 Direct Payments	£	1,416.20
Disability Direct	20/02/2020 Direct Payments	£	1,425.15
Disability Direct	20/02/2020 Direct Payments	£	1,429.54
Disability Direct	20/02/2020 Direct Payments	£	1,439.50
Disability Direct	20/02/2020 Direct Payments	£	1,455.00
Disability Direct	20/02/2020 Direct Payments	£	1,543.27

Disability Direct	20/02/2020 Direct Payments	£	1,575.19
Disability Direct	20/02/2020 Direct Payments	£	1,590.49
Disability Direct	20/02/2020 Direct Payments	£	1,610.00
Disability Direct	20/02/2020 Direct Payments	£	1,645.75
Disability Direct	20/02/2020 Direct Payments	£	1,666.50
Disability Direct	20/02/2020 Direct Payments	£	1,668.33
Disability Direct	20/02/2020 Direct Payments	£	1,680.00
Disability Direct	20/02/2020 Direct Payments	£	1,680.00
Disability Direct	20/02/2020 Direct Payments	£	1,684.45
Disability Direct	20/02/2020 Direct Payments	£	1,700.72
Disability Direct	20/02/2020 Direct Payments	£	1,721.38
Disability Direct	20/02/2020 Direct Payments	£	1,728.23
Disability Direct	20/02/2020 Direct Payments	£	1,922.20
Disability Direct	20/02/2020 Direct Payments	£	1,922.83
Disability Direct	20/02/2020 Direct Payments	£	1,924.61
Disability Direct	20/02/2020 Direct Payments	£	1,924.61
Disability Direct	20/02/2020 Direct Payments	£	1,924.89
Disability Direct	20/02/2020 Direct Payments	£	1,927.42
Disability Direct	20/02/2020 Direct Payments	£	1,933.26
Disability Direct	20/02/2020 Direct Payments	£	1,940.70
Disability Direct	20/02/2020 Direct Payments	£	1,943.11
Disability Direct	20/02/2020 Direct Payments	£	1,943.11
Disability Direct	20/02/2020 Direct Payments	£	1,955.06
Disability Direct	20/02/2020 Direct Payments	£	2,031.87
Disability Direct	20/02/2020 Direct Payments	£	2,246.78
Disability Direct	20/02/2020 Direct Payments	£	2,415.00
Disability Direct	20/02/2020 Direct Payments	£	2,500.00
Disability Direct	20/02/2020 Direct Payments	£	2,667.63
Disability Direct	20/02/2020 Direct Payments	£	2,743.65
Disability Direct	20/02/2020 Direct Payments	£	2,866.12
Disability Direct	20/02/2020 Direct Payments	£	3,129.43
Disability Direct	20/02/2020 Direct Payments	£	3,559.62
Disability Direct	20/02/2020 Direct Payments	£	3,630.37
Disability Direct	27/02/2020 Direct Payments	£	500.00
Disability Direct	27/02/2020 Direct Payments	£	510.00
Disability Direct	27/02/2020 Direct Payments	£	510.00
Disability Direct	27/02/2020 Direct Payments	£	515.00
Disability Direct	27/02/2020 Direct Payments	£	522.50
Disability Direct	27/02/2020 Direct Payments	£	530.69
Disability Direct	27/02/2020 Direct Payments	£	537.56
Disability Direct	27/02/2020 Direct Payments	£	541.69

Disability Direct	27/02/2020 Direct Payments	£	560.40
Disability Direct	27/02/2020 Direct Payments	£	566.00
Disability Direct	27/02/2020 Direct Payments	£	605.00
Disability Direct	27/02/2020 Direct Payments	£	609.00
Disability Direct	27/02/2020 Direct Payments	£	620.00
Disability Direct	27/02/2020 Direct Payments	£	620.00
Disability Direct	27/02/2020 Direct Payments	£	621.92
Disability Direct	27/02/2020 Direct Payments	£	627.91
Disability Direct	27/02/2020 Direct Payments	£	642.00
Disability Direct	27/02/2020 Direct Payments	£	650.00
Disability Direct	27/02/2020 Direct Payments	£	650.17
Disability Direct	27/02/2020 Direct Payments	£	651.27
Disability Direct	27/02/2020 Direct Payments	£	658.25
Disability Direct	27/02/2020 Direct Payments	£	665.64
Disability Direct	27/02/2020 Direct Payments	£	672.44
Disability Direct	27/02/2020 Direct Payments	£	672.59
Disability Direct	27/02/2020 Direct Payments	£	700.00
Disability Direct	27/02/2020 Direct Payments	£	700.00
Disability Direct	27/02/2020 Direct Payments	£	700.00
Disability Direct	27/02/2020 Direct Payments	£	702.07
Disability Direct	27/02/2020 Direct Payments	£	714.83
Disability Direct	27/02/2020 Direct Payments	£	719.60
Disability Direct	27/02/2020 Direct Payments	£	730.16
Disability Direct	27/02/2020 Direct Payments	£	740.00
Disability Direct	27/02/2020 Direct Payments	£	752.69
Disability Direct	27/02/2020 Direct Payments	£	761.10
Disability Direct	27/02/2020 Direct Payments	£	780.00
Disability Direct	27/02/2020 Direct Payments	£	791.23
Disability Direct	27/02/2020 Direct Payments	£	801.54
Disability Direct	27/02/2020 Direct Payments	£	802.00
Disability Direct	27/02/2020 Direct Payments	£	808.20
Disability Direct	27/02/2020 Direct Payments	£	810.00
Disability Direct	27/02/2020 Direct Payments	£	812.90
Disability Direct	27/02/2020 Direct Payments	£	825.00
Disability Direct	27/02/2020 Direct Payments	£	826.71
Disability Direct	27/02/2020 Direct Payments	£	826.92
Disability Direct	27/02/2020 Direct Payments	£	830.00
Disability Direct	27/02/2020 Direct Payments	£	831.69
Disability Direct	27/02/2020 Direct Payments	£	834.09
Disability Direct	27/02/2020 Direct Payments	£	840.00
Disability Direct	27/02/2020 Direct Payments	£	850.17

Disability Direct	27/02/2020 Direct Payments	£	871.20
Disability Direct	27/02/2020 Direct Payments	£	880.00
Disability Direct	27/02/2020 Direct Payments	£	889.28
Disability Direct	27/02/2020 Direct Payments	£	912.69
Disability Direct	27/02/2020 Direct Payments	£	917.50
Disability Direct	27/02/2020 Direct Payments	£	935.35
Disability Direct	27/02/2020 Direct Payments	£	943.84
Disability Direct	27/02/2020 Direct Payments	£	950.90
Disability Direct	27/02/2020 Direct Payments	£	963.80
Disability Direct	27/02/2020 Direct Payments	£	963.80
Disability Direct	27/02/2020 Direct Payments	£	963.80
Disability Direct	27/02/2020 Direct Payments	£	1,011.50
Disability Direct	27/02/2020 Direct Payments	£	1,040.40
Disability Direct	27/02/2020 Direct Payments	£	1,095.25
Disability Direct	27/02/2020 Direct Payments	£	1,120.00
Disability Direct	27/02/2020 Direct Payments	£	1,166.50
Disability Direct	27/02/2020 Direct Payments	£	1,170.87
Disability Direct	27/02/2020 Direct Payments	£	1,176.00
Disability Direct	27/02/2020 Direct Payments	£	1,177.69
Disability Direct	27/02/2020 Direct Payments	£	1,208.90
Disability Direct	27/02/2020 Direct Payments	£	1,220.50
Disability Direct	27/02/2020 Direct Payments	£	1,220.50
Disability Direct	27/02/2020 Direct Payments	£	1,252.00
Disability Direct	27/02/2020 Direct Payments	£	1,257.86
Disability Direct	27/02/2020 Direct Payments	£	1,260.00
Disability Direct	27/02/2020 Direct Payments	£	1,320.46
Disability Direct	27/02/2020 Direct Payments	£	1,325.71
Disability Direct	27/02/2020 Direct Payments	£	1,335.00
Disability Direct	27/02/2020 Direct Payments	£	1,378.84
Disability Direct	27/02/2020 Direct Payments	£	1,397.41
Disability Direct	27/02/2020 Direct Payments	£	1,416.20
Disability Direct	27/02/2020 Direct Payments	£	1,425.15
Disability Direct	27/02/2020 Direct Payments	£	1,429.54
Disability Direct	27/02/2020 Direct Payments	£	1,439.50
Disability Direct	27/02/2020 Direct Payments	£	1,455.00
Disability Direct	27/02/2020 Direct Payments	£	1,543.27
Disability Direct	27/02/2020 Direct Payments	£	1,575.19
Disability Direct	27/02/2020 Direct Payments	£	1,590.49
Disability Direct	27/02/2020 Direct Payments	£	1,645.75
Disability Direct	27/02/2020 Direct Payments	£	1,666.50
Disability Direct	27/02/2020 Direct Payments	£	1,668.33

Disability Direct	27/02/2020 Direct Payments	£	1,680.00
Disability Direct	27/02/2020 Direct Payments	£	1,680.00
Disability Direct	27/02/2020 Direct Payments	£	1,684.45
Disability Direct	27/02/2020 Direct Payments	£	1,700.72
Disability Direct	27/02/2020 Direct Payments	£	1,721.38
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Disability Direct	27/02/2020 Direct Payments	£	1,922.20
Disability Direct	27/02/2020 Direct Payments	£	1,922.83
Disability Direct	27/02/2020 Direct Payments	£	1,924.61
Disability Direct	27/02/2020 Direct Payments	£	1,924.61
Disability Direct	27/02/2020 Direct Payments	£	1,924.89
Disability Direct	27/02/2020 Direct Payments	£	1,927.42
Disability Direct	27/02/2020 Direct Payments	£	1,933.26
Disability Direct	27/02/2020 Direct Payments	£	1,940.70
Disability Direct	27/02/2020 Direct Payments	£	1,943.11
Disability Direct	27/02/2020 Direct Payments	£	1,943.11
Disability Direct	27/02/2020 Direct Payments	£	1,955.06
Disability Direct	27/02/2020 Direct Payments	£	2,031.87
Disability Direct	27/02/2020 Direct Payments	£	2,246.78
Disability Direct	27/02/2020 Direct Payments	£	2,415.00
Disability Direct	27/02/2020 Direct Payments	£	2,545.35
Disability Direct	27/02/2020 Direct Payments	£	2,743.65
Disability Direct	27/02/2020 Direct Payments	£	2,857.80
Disability Direct	27/02/2020 Direct Payments	£	2,866.12
Disability Direct	27/02/2020 Direct Payments	£	3,129.43
Disability Direct	27/02/2020 Direct Payments	£	3,630.37
Disability Direct	27/02/2020 Direct Payments	£	4,402.86
Disabled Living (Training & Exhibitions) Ltd	30/05/2019 Professional Fees	£	590.00
Disabled Living (Training & Exhibitions) Ltd	27/09/2019 Professional Fees	£	800.00
Disabled Living (Training & Exhibitions) Ltd	28/11/2019 Professional Fees	£	1,200.00
Disabled Living (Training & Exhibitions) Ltd	09/12/2019 Equipment Furniture & Materials	£	650.00
Disclosure & Barring Service	26/04/2019 Hired & Contracted Services	£	15,038.00
Disclosure & Barring Service	27/06/2019 Hired & Contracted Services	£	11,616.00
Disclosure & Barring Service	27/06/2019 Hired & Contracted Services	£	12,398.00
Disclosure & Barring Service	27/06/2019 Hired & Contracted Services	£	12,610.00
Disclosure & Barring Service	06/08/2019 Hired & Contracted Services	£	14,608.00
Disclosure & Barring Service	20/09/2019 Hired & Contracted Services	£	15,057.00
Disclosure & Barring Service	26/09/2019 Hired & Contracted Services	£	16,236.00
Disclosure & Barring Service	20/11/2019 Hired & Contracted Services	£	17,160.00
Disclosure & Barring Service	21/11/2019 Hired & Contracted Services	£	13,376.00
Disclosure & Barring Service	16/12/2019 Hired & Contracted Services	£	14,143.00

Disclosure & Barring Service	22/01/2020	Hired & Contracted Services	£	8,760.00
Disclosure & Barring Service	17/02/2020	Hired & Contracted Services	£	10,684.00
District Surveyors Association Ltd t/a LABC	06/06/2019	Equipment Furniture & Materials	£	1,200.00
DL Education NW Ltd	13/08/2019	Professional Fees	£	825.00
DL Education NW Ltd	09/01/2020	Professional Fees	£	1,462.50
DLA Piper UK LLP	24/04/2019	Professional Fees	£	6,842.50
DLA Piper UK LLP	15/07/2019	Professional Fees	£	782.00
DLA Piper UK LLP	18/02/2020	Professional Fees	£	713.00
Dods Group PLC	12/02/2020	Conferences	£	598.00
Doncaster Deaf Trust	29/05/2019	Private Education Services	£	12,573.00
Doncaster Deaf Trust	20/01/2020	Private Education Services	£	15,974.00
Doncaster Deaf Trust	23/01/2020	Private Education Services	£	15,974.00
Dootson & Harrison Funeral Services Ltd	13/11/2019	Grants to External Bodies	£	2,000.00
Dootsons LLP	30/04/2019	Capital Income	£	41,760.00
Dorrington House	01/04/2019	Permanent Care	£	2,092.84
Dorrington House	26/04/2019	Permanent Care	£	2,092.84
Dorrington House	28/05/2019	Permanent Care	£	2,092.84
Dorrington House	25/06/2019	Permanent Care	£	2,092.84
Dorrington House	23/07/2019	Permanent Care	£	2,092.84
Dorrington House	19/08/2019	Permanent Care	£	4,186.36
Dorrington House	17/09/2019	Permanent Care	£	2,473.48
Dorset Road Community Centre	03/09/2019	Grants to External Bodies	£	1,230.00
Double R Catering Ltd	14/05/2019	Provisions - Food and Drink	£	8,530.66
Douglas Bank Nursing Home	01/04/2019	Nursing Care	£	632.64
Douglas Bank Nursing Home	01/04/2019	Nursing Care	£	632.64
Douglas Bank Nursing Home	01/04/2019	Nursing Care	£	632.64
Douglas Bank Nursing Home		Permanent Care	£	2,049.84
Douglas Bank Nursing Home	01/04/2019	Permanent Care	£	2,049.84
Douglas Bank Nursing Home	01/04/2019	Permanent Care	£	2,049.84
Douglas Bank Nursing Home	01/04/2019	Permanent Care	£	2,049.84
Douglas Bank Nursing Home	01/04/2019	Permanent Care	£	2,057.76
Douglas Bank Nursing Home	01/04/2019	Permanent Care	£	2,427.12
Douglas Bank Nursing Home		Nursing Care	£	632.64
Douglas Bank Nursing Home	26/04/2019	Nursing Care	£	632.64
Douglas Bank Nursing Home	26/04/2019	Nursing Care	£	632.64
Douglas Bank Nursing Home	26/04/2019	Permanent Care	£	2,057.76
Douglas Bank Nursing Home	26/04/2019	Permanent Care	£	2,427.12
Douglas Bank Nursing Home	26/04/2019	Permanent Care	£	2,582.39
Douglas Bank Nursing Home	26/04/2019	Permanent Care	£	2,582.39
Douglas Bank Nursing Home	26/04/2019	Permanent Care	£	2,582.39
Douglas Bank Nursing Home	26/04/2019	Permanent Care	£	2,582.39

Douglas Bank Nursing Home	28/05/2019 Nursing Care	£	714.04
Douglas Bank Nursing Home	28/05/2019 Nursing Care	£	714.04
Douglas Bank Nursing Home	28/05/2019 Nursing Care	£	714.04
Douglas Bank Nursing Home	28/05/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	28/05/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	28/05/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	28/05/2019 Permanent Care	£	2,278.97
Douglas Bank Nursing Home	28/05/2019 Permanent Care	£	2,690.79
Douglas Bank Nursing Home	28/05/2019 Permanent Care	£	5,664.93
Douglas Bank Nursing Home	25/06/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	25/06/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	25/06/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	25/06/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	25/06/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	25/06/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	25/06/2019 Permanent Care	£	2,138.20
Douglas Bank Nursing Home	25/06/2019 Permanent Care	£	2,523.00
Douglas Bank Nursing Home	25/06/2019 Permanent Care	£	2,682.48
Douglas Bank Nursing Home	25/06/2019 Respite Care	£	3,675.00
Douglas Bank Nursing Home	23/07/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	23/07/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	23/07/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	23/07/2019 Respite Care	£	1,050.00
Douglas Bank Nursing Home	23/07/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	23/07/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	23/07/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	23/07/2019 Permanent Care	£	2,138.20
Douglas Bank Nursing Home	23/07/2019 Permanent Care	£	2,523.00
Douglas Bank Nursing Home	23/07/2019 Permanent Care	£	2,682.48
Douglas Bank Nursing Home	19/08/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	19/08/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	19/08/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	19/08/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	19/08/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	19/08/2019 Permanent Care	£	2,049.84
Douglas Bank Nursing Home	19/08/2019 Permanent Care	£	2,138.20
Douglas Bank Nursing Home	19/08/2019 Permanent Care	£	2,523.00
Douglas Bank Nursing Home	19/08/2019 Permanent Care	£	2,682.48
Douglas Bank Nursing Home	17/09/2019 Permanent Care	£	2,624.94
Douglas Bank Nursing Home	17/09/2019 Permanent Care	£	2,624.94
Douglas Bank Nursing Home	17/09/2019 Permanent Care	£	2,624.94

Douglas Bank Nursing Home	17/09/2019 Permanent Care	£	2,682.48
Douglas Bank Nursing Home	14/10/2019 Nursing Care	£	1,324.48
Douglas Bank Nursing Home	14/10/2019 Nursing Care	£	1,324.48
Douglas Bank Nursing Home	14/10/2019 Nursing Care	£	1,324.48
Douglas Bank Nursing Home	14/10/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	14/10/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	14/10/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	14/10/2019 Respite Care	£	2,840.00
Douglas Bank Nursing Home	14/10/2019 Permanent Care	£	5,046.00
Douglas Bank Nursing Home	14/10/2019 Permanent Care	£	10,271.94
Douglas Bank Nursing Home	11/11/2019 Respite Care	£	568.00
Douglas Bank Nursing Home	11/11/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	11/11/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	11/11/2019 Nursing Care	£	2,057.68
Douglas Bank Nursing Home	11/11/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	11/11/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	11/11/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	11/11/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	11/11/2019 Permanent Care	£	2,523.00
Douglas Bank Nursing Home	11/11/2019 Permanent Care	£	4,007.46
Douglas Bank Nursing Home	09/12/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	09/12/2019 Nursing Care	£	662.24
Douglas Bank Nursing Home	09/12/2019 Nursing Care	£	946.06
Douglas Bank Nursing Home	09/12/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	09/12/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	09/12/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	09/12/2019 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	09/12/2019 Permanent Care	£	2,523.00
Douglas Bank Nursing Home	03/01/2020 Nursing Care	£	662.24
Douglas Bank Nursing Home	03/01/2020 Nursing Care	£	662.24
Douglas Bank Nursing Home	03/01/2020 Nursing Care	£	662.24
Douglas Bank Nursing Home	03/01/2020 Nursing Care	£	1,631.95
Douglas Bank Nursing Home	03/01/2020 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	03/01/2020 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	03/01/2020 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	03/01/2020 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	03/01/2020 Permanent Care	£	2,523.00
Douglas Bank Nursing Home	03/02/2020 Nursing Care	£	662.24
Douglas Bank Nursing Home	03/02/2020 Nursing Care	£	662.24
Douglas Bank Nursing Home	03/02/2020 Nursing Care	£	662.24
Douglas Bank Nursing Home	03/02/2020 Permanent Care	£	2,135.04

Douglas Bank Nursing Home	03/02/2020 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	03/02/2020 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	03/02/2020 Permanent Care	£	2,135.04
Douglas Bank Nursing Home	03/02/2020 Permanent Care	£	2,523.00
Douglas Valley Community Ltd	10/02/2020 Rent	£	505.00
Douglas Valley Early Years CTR	16/05/2019 Rent	£	517.20
Douglas Valley Early Years CTR	16/07/2019 Rent	£	626.40
Douglas Valley Early Years CTR	16/07/2019 Professional Fees	£	800.00
Douglas Valley Early Years CTR	25/07/2019 Hired & Contracted Services	£	541.50
Douglas Valley Early Years CTR	18/09/2019 Rent	£	9,000.00
Douglas Valley Early Years CTR	25/09/2019 Rent	£	6,000.00
Douglas Valley Early Years CTR	14/10/2019 Professional Fees	£	750.00
Douglas Valley Early Years CTR	30/10/2019 Private Day Care	£	702.00
Dounemead Ltd	01/04/2019 Permanent Care	£	2,307.68
Dounemead Ltd	26/04/2019 Permanent Care	£	2,307.68
Dounemead Ltd	28/05/2019 Permanent Care	£	2,716.33
Dounemead Ltd	25/06/2019 Permanent Care	£	2,456.28
Dounemead Ltd	23/07/2019 Permanent Care	£	2,456.28
Dounemead Ltd	19/08/2019 Permanent Care	£	2,456.28
Dounemead Ltd	17/09/2019 Permanent Care	£	2,456.28
Dounemead Ltd	14/10/2019 Permanent Care	£	2,456.28
Dounemead Ltd	11/11/2019 Permanent Care	£	2,456.28
Dounemead Ltd	09/12/2019 Permanent Care	£	2,456.28
Dounemead Ltd	03/01/2020 Permanent Care	£	2,456.28
Dovehaven Care Homes	01/04/2019 Permanent Care	£	2,129.72
Dovehaven Care Homes	26/04/2019 Permanent Care	£	2,129.72
Dovehaven Care Homes	28/05/2019 Permanent Care	£	2,129.72
Dovehaven Care Homes	25/06/2019 Permanent Care	£	2,129.72
Dovehaven Care Homes	23/07/2019 Permanent Care	£	2,129.72
Dovehaven Care Homes	19/08/2019 Permanent Care	£	2,653.89
Dovehaven Care Homes	17/09/2019 Permanent Care	£	2,220.88
Dovehaven Care Homes	14/10/2019 Permanent Care	£	2,220.88
Dovehaven Care Homes	11/11/2019 Permanent Care	£	2,220.88
Dovehaven Care Homes	09/12/2019 Permanent Care	£	2,220.88
Dovehaven Care Homes	03/01/2020 Permanent Care	£	2,220.88
Dovehaven Care Homes	03/02/2020 Permanent Care	£	2,220.88
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
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Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
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Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
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Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	1,980.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
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Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	01/04/2019 Respite Care	£	4,376.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64

Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64
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Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Nursing Care	£	632.64
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	1,980.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
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Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,012.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019 Permanent Care	£	2,188.00

Dovehaven Care Homes t/a Deanwood Manor	26/04/2019	Permanent Care	£	2,188.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019	Permanent Care	£	3,521.00
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019	Nursing Care	£	3,795.84
Dovehaven Care Homes t/a Deanwood Manor	26/04/2019	Nursing Care	£	5,851.92
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
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Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
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Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Nursing Care	£	714.04
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,189.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,254.00
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Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,254.00

Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,254.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,452.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,452.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,452.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,452.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,452.00
Dovehaven Care Homes t/a Deanwood Manor	28/05/2019	Permanent Care	£	2,452.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019		£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	_	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019		£	662.24
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Nursing Care	£	1,087.97
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Permanent Care	£	2,056.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019	Permanent Care	£	2,100.00

Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	25/06/2019 Permanent Care	£	14,196.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,056.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00

Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	23/07/2019 Respite Care	£	3,150.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	1,158.92
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	1,490.04
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	1,655.60
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Nursing Care	£	1,986.72
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,056.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00

Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Respite Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Respite Care	£	3,997.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Respite Care	£	4,568.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Respite Care	£	4,725.00
Dovehaven Care Homes t/a Deanwood Manor	19/08/2019 Respite Care	£	6,300.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24

Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Respite Care	£	1,050.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	1,963.07
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,056.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Respite Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	3,263.90
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Nursing Care	£	6,029.13
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	6,225.00
Dovehaven Care Homes t/a Deanwood Manor	17/09/2019 Permanent Care	£	6,688.86
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Respite Care	£	571.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24

Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	1,324.48
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	1,442.74
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Nursing Care	£	1,986.72
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,056.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	4,125.00
Dovehaven Care Homes t/a Deanwood Manor	14/10/2019 Permanent Care	£	4,575.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24

Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Respite Care	£	897.28
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Respite Care	£	1,142.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	1,395.14
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Nursing Care	£	1,655.60
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,056.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,284.00

Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	11/11/2019 Respite Care	£	5,250.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
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Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Nursing Care	£	804.15
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,056.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Respite Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Permanent Care	£	2,100.00

Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	09/12/2019 Pe	ermanent Care	£	6,300.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu		£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu		£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu		£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	lursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	_	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	lursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Nu	Iursing Care	£	1,726.55
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Pe	ermanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor		ermanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		ermanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Pe		£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Pe		£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Pe		£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Pe		£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		ermanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020 Pe	ermanent Care	£	2,100.00

Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	7,821.43
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Permanent Care	£	12,954.00
Dovehaven Care Homes t/a Deanwood Manor	03/01/2020	Respite Care	£	34,122.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020		£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020		£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	•	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	-	£	662.24
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	£	662.24
Dovehaven Care Homes t/a Deanwood Manor		Respite Care	£	1,050.00
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	£	1,490.04
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,084.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020	Permanent Care	£	2,100.00

Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,100.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Nursing Care	£	2,152.28
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	2,284.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Respite Care	£	3,102.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	6,750.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Respite Care	£	7,423.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2020 Permanent Care	£	17,448.00
Dovenhaven Lodge - DHCH21 Limited	01/04/2019 Permanent Care	£	2,057.76
Dovenhaven Lodge - DHCH21 Limited	26/04/2019 Permanent Care	£	2,057.76
Dovenhaven Lodge - DHCH21 Limited	28/05/2019 Permanent Care	£	2,057.76
Dovenhaven Lodge - DHCH21 Limited	25/06/2019 Permanent Care	£	2,359.41
Dovenhaven Lodge - DHCH21 Limited	23/07/2019 Permanent Care	£	2,138.20
Dovenhaven Lodge - DHCH21 Limited	19/08/2019 Permanent Care	£	2,138.20
Dovenhaven Lodge - DHCH21 Limited	17/09/2019 Permanent Care	£	2,138.20
Dovenhaven Lodge - DHCH21 Limited	14/10/2019 Permanent Care	£	2,138.20
Dovenhaven Lodge - DHCH21 Limited	11/11/2019 Permanent Care	£	2,138.20
Dovenhaven Lodge - DHCH21 Limited	09/12/2019 Permanent Care	£	2,138.20
Dovenhaven Lodge - DHCH21 Limited	03/01/2020 Permanent Care	£	2,138.20
Dovenhaven Lodge - DHCH21 Limited	03/02/2020 Permanent Care	£	2,138.20
Dowhigh Ltd	13/09/2019 GF Capital Expenditure	£	9,695.25
DPSS LTD	27/09/2019 Professional Fees	£	1,331.00
Dr lan Leonard T/A Capacity Leonard	28/02/2020 Professional Fees	£	669.00
Dr Patel, Kamath & Partners	09/07/2019 Payments to Health Authoritites	£	769.14
Dr Patel, Kamath & Partners	10/10/2019 Payments to Health Authoritites	£	1,177.02
Dr Patel, Kamath & Partners	15/10/2019 Payments to Health Authoritites	£	763.29
Dr Patel, Kamath & Partners	21/01/2020 Payments to Health Authoritites	£	961.38
Dr Smith & Partners	09/04/2019 Payments to Voluntary Organisations	£	14,773.57
Dr Smith & Partners	09/07/2019 Payments to Voluntary Organisations	£	14,485.62
Dr Smith & Partners	15/08/2019 Payments to Voluntary Organisations	£	17,055.80
Dr Smith & Partners	04/09/2019 Payments to Voluntary Organisations	£	11,354.16
Dr Smith & Partners	14/11/2019 Payments to Voluntary Organisations	£	9,177.35
Dr Smith & Partners	06/01/2020 Payments to Voluntary Organisations	£	14,077.29

Dr Smith & Partners	31/01/2020 Payments to Voluntary Organisations	£	9,403.74
Dr Smith & Partners	31/01/2020 Payments to Voluntary Organisations	£	11,556.88
Dr T Friedman Ltd	04/10/2019 Professional Fees	£	1,067.40
Dr Wong & Partners	15/10/2019 Payments to Health Authoritites	£	524.34
Drainage Consultants Limited	15/07/2019 Subcontracted Repairs	£	580.00
Drainage Consultants Limited	16/12/2019 Subcontracted Repairs	£	600.00
Drainage Consultants Limited	16/12/2019 Subcontracted Repairs	£	600.00
Drainage Consultants Limited	16/12/2019 Subcontracted Repairs	£	1,480.00
Driscoll Kingston Solicitors	05/07/2019 Professional Fees	£	1,000.00
Driscoll Kingston Solicitors	25/09/2019 Professional Fees	£	1,000.00
Driscoll Kingston Solicitors	26/02/2020 Professional Fees	£	650.00
Driscoll Kingston Solicitors	26/02/2020 Professional Fees	£	1,000.00
Drive Devilbiss Healthcare Limited	04/04/2019 GF Capital Expenditure	£	2,520.00
Drive Devilbiss Healthcare Limited	23/04/2019 GF Capital Expenditure	£	526.20
Drive Devilbiss Healthcare Limited	23/04/2019 GF Capital Expenditure	£	648.30
Drive Devilbiss Healthcare Limited	23/04/2019 GF Capital Expenditure	£	900.80
Drive Devilbiss Healthcare Limited	23/04/2019 GF Capital Expenditure	£	5,338.20
Drive Devilbiss Healthcare Limited	12/06/2019 GF Capital Expenditure	£	977.27
Drive Devilbiss Healthcare Limited	12/06/2019 GF Capital Expenditure	£	1,580.00
Drive Devilbiss Healthcare Limited	17/07/2019 GF Capital Expenditure	£	1,289.00
Drive Devilbiss Healthcare Limited	30/08/2019 GF Capital Expenditure	£	2,083.55
Drive Devilbiss Healthcare Limited	04/10/2019 GF Capital Expenditure	£	2,083.55
Drive Devilbiss Healthcare Limited	11/12/2019 GF Capital Expenditure	£	648.30
Drive Devilbiss Healthcare Limited	26/12/2019 GF Capital Expenditure	£	1,075.00
Drive Devilbiss Healthcare Limited	26/12/2019 GF Capital Expenditure	£	2,083.55
Drive Devilbiss Healthcare Limited	26/12/2019 GF Capital Expenditure	£	2,083.55
Drive Devilbiss Healthcare Limited	26/12/2019 GF Capital Expenditure	£	4,573.20
Drive Devilbiss Healthcare Limited	02/01/2020 Equipment Furniture & Materials	£	1,075.00
Drive Devilbiss Healthcare Limited	09/01/2020 GF Capital Expenditure	£	2,063.97
Drive Devilbiss Healthcare Limited	15/01/2020 GF Capital Expenditure	£	653.10
Drive Devilbiss Healthcare Limited	27/01/2020 GF Capital Expenditure	£	841.64
Drive Devilbiss Healthcare Limited	27/01/2020 GF Capital Expenditure	£	3,602.15
Drive Devilbiss Healthcare Limited	30/01/2020 GF Capital Expenditure	£	653.10
Drive Devilbiss Healthcare Limited	05/02/2020 GF Capital Expenditure	£	983.65
Drive Devilbiss Healthcare Limited	18/02/2020 GF Capital Expenditure	£	2,630.15
Driveline Holdings Ltd	23/08/2019 Direct Materials	£	500.00
DRIVEN	09/04/2019 Grants to External Bodies	£	600.00
DRIVEN	17/07/2019 Payments to Voluntary Organisations	£	41,202.58
DRIVEN	09/09/2019 Payments to Private Contractors	£	520.00
DRIVEN	09/09/2019 Payments to Private Contractors	£	578.00
DRIVEN	10/10/2019 Home To School	£	1,045.00

DRIVEN	24/10/2010	Payments to Private Contractors	£	510.00
DRIVEN		Payments to Private Contractors	£	535.00
DRIVEN		Home To School	£	962.50
DRIVEN		Payments to Private Contractors	£	510.00
DRIVEN		Payments to Private Contractors	£	515.00
DRIVEN		Home To School	£	880.00
DRIVEN		Payments to Private Contractors	£	510.00
DRIVEN		Home To School	£	825.00
DRIVEN		Home To School	£	1,045.00
Drivers Jonas Deloitte		Professional Fees	£	15,000.00
Drivers Jonas Deloitte		Professional Fees	£	25,000.00
Drivers Jonas Deloitte		Professional Fees	£	25,000.00
Drivers Jonas Deloitte		Equipment Furniture & Materials	£	7,500.00
Drivers Jonas Deloitte		Equipment Furniture & Materials	£	25,000.00
Drivers Jonas Deloitte		Payments to Private Contractors	£	12,500.00
Drivers Jonas Deloitte		Professional Fees	£	30,065.00
Drs D'Arifat, Elislam, Wan & Saroha		Payments to Health Authoritites	£	751.59
Drs D'Arifat, Elislam, Wan & Saroha		Payments to Health Authoritites	£	4,004.31
Drs D'Arifat, Elislam, Wan & Saroha		Payments to Health Authoritites	£	681.66
Drs D'Arifat, Elislam, Wan & Saroha		Payments to Health Authoritites	£	3,258.50
Drs D'Arifat, Elislam, Wan & Saroha		Payments to Health Authoritites	£	617.58
Drs D'Arifat, Elislam, Wan & Saroha		Payments to Health Authoritites	£	3,864.75
Drs D'Arifat, Elislam, Wan & Saroha		Payments to Health Authoritites	£	3,986.76
Duncan Ross Ltd		GF Capital Expenditure	£	40,149.60
Duncan Ross Ltd		GF Capital Expenditure	£	20,489.98
Duncan Ross Ltd		GF Capital Expenditure	£	10,986.14
DWF LLP		Insurance Work and Claims	£	650.00
DWF LLP		Professional Fees	£	1,194.84
DWF LLP		Professional Fees	£	6,453.37
DWF LLP		Professional Fees	£	6,744.80
DWF LLP		Professional Fees	£	5,942.21
DWF LLP		Professional Fees	£	4,121.40
DWF LLP		Insurance Work and Claims	£	650.00
DWF LLP		Professional Fees	£	9,263.38
DWF LLP		Professional Fees	£	10,000.00
DWF LLP		Professional Fees	£	6,048.23
DWF LLP		Professional Fees	£	4,311.56
DWF LLP		Professional Fees	£	5,632.76
DWF LLP		Professional Fees	£	4,231.54
DWF LLP		Professional Fees	£	35,186.00
DWF LLP		Professional Fees	£	3,861.58
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DWF LLP		Professional Fees	£	1,645.20
DWF LLP		Insurance Work and Claims	£	1,000.00
DWF LLP	• •	Professional Fees	£	23,922.97
DX Network Services Ltd	07/02/2020		£	4,664.88
Dyson Energy Services Ltd		HRA Capital Expenditure	£	1,275.00
Dyson Energy Services Ltd	02/05/2019	HRA Capital Expenditure	£	935.00
Dyson Energy Services Ltd	15/05/2019	Repairs & Maintenance (Non CPMF)	£	950.00
Dyson Energy Services Ltd	06/06/2019	Repairs & Maintenance (Non CPMF)	£	535.30
Dyson Energy Services Ltd	06/06/2019	Repairs & Maintenance (Non CPMF)	£	566.40
Dyson Energy Services Ltd	06/06/2019	Repairs & Maintenance (Non CPMF)	£	765.20
Dyson Energy Services Ltd	06/06/2019	Repairs & Maintenance (Non CPMF)	£	782.00
Dyson Energy Services Ltd	06/06/2019	Repairs & Maintenance (Non CPMF)	£	942.70
Dyson Energy Services Ltd	06/06/2019	Repairs & Maintenance (Non CPMF)	£	1,684.76
Dyson Energy Services Ltd	06/06/2019	Repairs & Maintenance (Non CPMF)	£	2,041.00
Dyson Energy Services Ltd	17/06/2019	HRA Capital Expenditure	£	595.00
Dyson Energy Services Ltd	19/06/2019	HRA Capital Expenditure	£	795.00
Dyson Energy Services Ltd	19/06/2019	HRA Capital Expenditure	£	1,600.00
Dyson Energy Services Ltd	25/06/2019	HRA Capital Expenditure	£	540.00
Dyson Energy Services Ltd	16/07/2019	Repairs & Maintenance (Non CPMF)	£	604.00
Dyson Energy Services Ltd	16/07/2019	Repairs & Maintenance (Non CPMF)	£	648.80
Dyson Energy Services Ltd	16/07/2019	Repairs & Maintenance (Non CPMF)	£	2,193.30
Dyson Energy Services Ltd	16/07/2019	Repairs & Maintenance (Non CPMF)	£	636.40
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	893.30
Dyson Energy Services Ltd	16/07/2019	Repairs & Maintenance (Non CPMF)	£	1,192.70
Dyson Energy Services Ltd	16/07/2019	Repairs & Maintenance (Non CPMF)	£	1,211.22
Dyson Energy Services Ltd	16/07/2019	Repairs & Maintenance (Non CPMF)	£	3,899.00
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	501.40
Dyson Energy Services Ltd	19/07/2019	Repairs & Maintenance (Non CPMF)	£	578.30
Dyson Energy Services Ltd	19/07/2019	Repairs & Maintenance (Non CPMF)	£	679.90
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	858.30
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	1,249.00
Dyson Energy Services Ltd	19/07/2019	Repairs & Maintenance (Non CPMF)	£	1,338.21
Dyson Energy Services Ltd	19/07/2019	Repairs & Maintenance (Non CPMF)	£	1,527.00
Dyson Energy Services Ltd	19/07/2019	Repairs & Maintenance (Non CPMF)	£	1,611.40
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	2,553.60
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	674.20
Dyson Energy Services Ltd	• •	HRA Capital Expenditure	£	549.00
Dyson Energy Services Ltd		HRA Capital Expenditure	£	597.00
Dyson Energy Services Ltd		HRA Capital Expenditure	£	1,200.00
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	500.90
Dyson Energy Services Ltd		Repairs & Maintenance (Non CPMF)	£	804.70
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Dyson Energy Services Ltd	19/08/2019 Repairs & Maintenance (Non CPMF)	£	546.40
Dyson Energy Services Ltd	19/08/2019 Repairs & Maintenance (Non CPMF)	£	902.60
Dyson Energy Services Ltd	22/08/2019 Repairs & Maintenance (Non CPMF)	£	1,583.90
Dyson Energy Services Ltd	22/08/2019 Repairs & Maintenance (Non CPMF)	£	2,359.04
Dyson Energy Services Ltd	18/09/2019 Repairs & Maintenance (Non CPMF)	£	555.30
Dyson Energy Services Ltd	18/09/2019 Repairs & Maintenance (Non CPMF)	£	882.70
Dyson Energy Services Ltd	19/09/2019 HRA Capital Expenditure	£	815.00
Dyson Energy Services Ltd	17/10/2019 Repairs & Maintenance (Non CPMF)	£	555.30
Dyson Energy Services Ltd	04/02/2020 HRA Capital Expenditure	£	1,103.50
Dyson Energy Services Ltd	04/02/2020 HRA Capital Expenditure	£	1,244.00
Dyson Energy Services Ltd	07/02/2020 HRA Capital Expenditure	£	1,374.00
E & J Prescott - Lock and Key Centre	17/04/2019 Equipment Furniture & Materials	£	648.00
E & J Prescott - Lock and Key Centre	17/04/2019 Equipment Furniture & Materials	£	1,080.00
E & J Prescott - Lock and Key Centre	08/05/2019 Equipment Furniture & Materials	£	540.00
E & J Prescott - Lock and Key Centre	08/05/2019 Equipment Furniture & Materials	£	1,296.00
E & J Prescott - Lock and Key Centre	16/05/2019 Equipment Furniture & Materials	£	648.00
E & J Prescott - Lock and Key Centre	20/05/2019 HRA Day to Day Responsive Repairs	£	1,316.97
E & J Prescott - Lock and Key Centre	05/06/2019 Equipment Furniture & Materials	£	1,944.00
E & J Prescott - Lock and Key Centre	24/06/2019 HRA Day to Day Responsive Repairs	£	558.66
E & J Prescott - Lock and Key Centre	25/06/2019 HRA Programmed Works	£	1,185.04
E & J Prescott - Lock and Key Centre	25/06/2019 HRA Programmed Works	£	1,185.04
E & J Prescott - Lock and Key Centre	25/06/2019 HRA Programmed Works	£	1,185.04
E & J Prescott - Lock and Key Centre	25/06/2019 HRA Programmed Works	£	1,185.04
E & J Prescott - Lock and Key Centre	25/06/2019 HRA Programmed Works	£	1,185.04
E & J Prescott - Lock and Key Centre	25/06/2019 HRA Programmed Works	£	2,484.05
E & J Prescott - Lock and Key Centre	05/07/2019 Equipment Furniture & Materials	£	800.05
E & J Prescott - Lock and Key Centre	22/07/2019 Direct Materials	£	609.00
E & J Prescott - Lock and Key Centre	22/07/2019 Direct Materials	£	693.52
E & J Prescott - Lock and Key Centre	24/07/2019 HRA Day to Day Responsive Repairs	£	540.00
E & J Prescott - Lock and Key Centre	30/07/2019 HRA Capital Expenditure	£	896.08
E & J Prescott - Lock and Key Centre	30/07/2019 HRA Capital Expenditure	£	896.08
E & J Prescott - Lock and Key Centre	30/07/2019 HRA Capital Expenditure	£	896.08
E & J Prescott - Lock and Key Centre	30/07/2019 HRA Capital Expenditure	£	896.08
E & J Prescott - Lock and Key Centre	30/07/2019 HRA Capital Expenditure	£	896.08
E & J Prescott - Lock and Key Centre	21/08/2019 Agresso Warehouse Control Account	£	1,620.00
E & J Prescott - Lock and Key Centre	11/09/2019 HRA Day to Day Responsive Repairs	£	555.97
E & J Prescott - Lock and Key Centre	11/09/2019 HRA Day to Day Responsive Repairs	£	1,000.37
E & J Prescott - Lock and Key Centre	27/09/2019 Agresso Warehouse Control Account	£	632.95
E & J Prescott - Lock and Key Centre	02/10/2019 Direct Materials	£	643.16
E & J Prescott - Lock and Key Centre	16/10/2019 HRA Day to Day Responsive Repairs	£	533.95
E & J Prescott - Lock and Key Centre	16/10/2019 HRA Day to Day Responsive Repairs	£	1,734.72
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E & J Prescott - Lock and Key Centre	00/12/2010	Direct Materials	£	668.26
E & J Prescott - Lock and Key Centre		Direct Materials Direct Materials	£	4,265.00
E & J Prescott - Lock and Key Centre		Direct Materials	£	624.56
E & J Prescott - Lock and Key Centre		Agresso Warehouse Control Account	£	714.40
E.On UK plc		Equipment Furniture & Materials	£	539.98
E.On UK plc	17/06/2019	• •	£	744.36
E.On UK plc	19/06/2019		£	963.91
·	01/07/2019	•	£	963.91
E.On UK plc Ealing Council		Payments to Other Local Authorities	£	29,700.00
		•	£	29,700.00
Early Excellence Associates Ltd t/a The Beeches Pre School		Nursery Grant Payments	£	
Early Excellence Associates Ltd t/a The Beeches Pre School		Nursery Grant Payments	£	5,402.28
Early Excellence Associates Ltd t/a The Beeches Pre School		Nursery Grant Payments	£	14,253.12 4,522.98
Early Excellence Associates Ltd t/a The Beeches Pre School		Nursery Grant Payments		
Early Excellence Associates Ltd t/a The Beeches Pre School		Nursery Grant Payments	£	15,092.40
Early Excellence Associates Ltd t/a The Beeches Pre School		Nursery Grant Payments	£	6,326.25
Early Years 2 Primary LLP		Professional Fees	£	3,990.00
Eastleigh Care Homes		Permanent Care		3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Eastleigh Care Homes		Permanent Care	£	3,564.64
Easy Mix		Direct Materials	£	537.11
Eaves Executive Travel		Home To School	£	1,691.00
Eaves Executive Travel	15/11/2019	Home To School	£	1,622.00
Eaves Executive Travel		Home To School	£	1,974.00
Eaves Executive Travel	13/01/2020	Home To School	£	1,316.00
Eaves Executive Travel	21/02/2020	Home To School	£	1,880.00
Eavesway Travel Ltd	23/07/2019	Vehicle and Plant Hire	£	1,700.00
Ecclesholme RMBI	25/06/2019	Permanent Care	£	6,284.49
Ecclesholme RMBI	25/06/2019	Permanent Care	£	13,605.60
Ecclesholme RMBI	23/07/2019	Permanent Care	£	1,360.56
Ecclesholme RMBI	23/07/2019	Permanent Care	£	1,814.08
Ecclesholme RMBI	19/08/2019	Permanent Care	£	1,814.08
Ecclesholme RMBI	19/08/2019	Permanent Care	£	1,814.08

Ecclesholme RMBI	17/09/2019 Permanent Care	£	1,814.08
Ecclesholme RMBI	17/09/2019 Permanent Care	£	1,814.08
Ecclesholme RMBI	14/10/2019 Permanent Care	£	1,814.08
Ecclesholme RMBI	11/11/2019 Permanent Care	£	1,814.08
Ecclesholme RMBI	09/12/2019 Permanent Care	£	1,814.08
Ecclesholme RMBI	03/01/2020 Permanent Care	£	2,354.21
Ecclesholme RMBI	03/02/2020 Permanent Care	£	1,866.96
Eccleston Homes Ltd	03/07/2019 Professional Fees	£	114,750.00
Eccleston Homes Ltd	23/01/2020 Professional Fees	£	91,800.00
Ecology Services Ltd	04/07/2019 Repairs & Maintenance (No	n CPMF) £	1,199.00
Ecology Services Ltd	05/09/2019 Repairs & Maintenance (No	n CPMF) £	587.00
Ecology Services Ltd	05/09/2019 GF Capital Expenditure	£	621.50
Ecology Services Ltd	17/12/2019 Repairs & Maintenance (No	n CPMF) £	6,412.50
Econ Engineering Limited	02/04/2019 Vehicle and Plant Hire	£	18,755.33
Econ Engineering Limited	21/05/2019 Vehicle and Plant Hire	£	9,653.14
Econ Engineering Limited	05/06/2019 Vehicle and Plant Hire	£	521.50
Econ Engineering Limited	06/12/2019 Vehicle and Plant Hire	£	3,572.77
Econ Engineering Limited	06/12/2019 Vehicle and Plant Hire	£	12,742.68
Econ Engineering Limited	15/01/2020 Vehicle and Plant Hire	£	21,079.38
Econ Engineering Limited	20/01/2020 Vehicle and Plant Hire	£	5,898.68
Econ Engineering Limited	28/01/2020 Vehicle and Plant Hire	£	20,399.40
Econ Engineering Limited	28/01/2020 Vehicle and Plant Hire	£	5,708.40
Econ Engineering Limited	04/02/2020 Vehicle and Plant Hire	£	5,898.68
Econ Engineering Limited	04/02/2020 Vehicle and Plant Hire	£	21,079.38
EDF Energy Customers plc	20/06/2019 Electricity	£	560.24
Edmundsons Electrical	04/04/2019 Direct Materials	£	512.88
Edmundsons Electrical	04/04/2019 Direct Materials	£	539.79
Edmundsons Electrical	04/04/2019 Direct Materials	£	634.29
Edmundsons Electrical	04/04/2019 Direct Materials	£	743.03
Edmundsons Electrical	04/04/2019 Direct Materials	£	520.27
Edmundsons Electrical	04/04/2019 Direct Materials	£	538.08
Edmundsons Electrical	04/04/2019 Direct Materials	£	660.97
Edmundsons Electrical	04/04/2019 Direct Materials	£	1,119.26
Edmundsons Electrical	30/04/2019 Agresso Warehouse Control	Account £	636.50
Edmundsons Electrical	07/05/2019 Direct Materials	£	503.97
Edmundsons Electrical	07/05/2019 Direct Materials	£	701.76
Edmundsons Electrical	07/05/2019 Direct Materials	£	801.27
Edmundsons Electrical	07/05/2019 Direct Materials	£	875.44
Edmundsons Electrical	07/05/2019 Direct Materials	£	1,117.41
Edmundsons Electrical	14/05/2019 Direct Materials	£	502.03
Edmundsons Electrical	14/05/2019 Direct Materials	£	519.63

Edmundsons Electrical	14/05/2019 Direct Materials	£	538.44
Edmundsons Electrical	14/05/2019 Direct Materials	£	685.42
Edmundsons Electrical	28/05/2019 Direct Materials	£	607.18
Edmundsons Electrical	05/06/2019 Direct Materials	£	703.76
Edmundsons Electrical	05/06/2019 Direct Materials	£	718.96
Edmundsons Electrical	05/06/2019 Direct Materials	£	897.88
Edmundsons Electrical	05/06/2019 Direct Materials	£	1,031.32
Edmundsons Electrical	05/06/2019 Direct Materials	£	600.20
Edmundsons Electrical	05/06/2019 Direct Materials	£	712.21
Edmundsons Electrical	10/06/2019 Direct Materials	£	536.30
Edmundsons Electrical	11/06/2019 HRA Capital Expenditure	£	704.36
Edmundsons Electrical	12/06/2019 Direct Materials	£	615.44
Edmundsons Electrical	11/07/2019 HRA Capital Expenditure	£	1,158.11
Edmundsons Electrical	15/07/2019 Direct Materials	£	544.98
Edmundsons Electrical	15/07/2019 Direct Materials	£	819.88
Edmundsons Electrical	15/07/2019 Direct Materials	£	889.26
Edmundsons Electrical	15/07/2019 Direct Materials	£	1,464.26
Edmundsons Electrical	15/07/2019 Direct Materials	£	545.51
Edmundsons Electrical	07/08/2019 HRA Capital Expenditure	£	675.48
Edmundsons Electrical	27/08/2019 Direct Materials	£	569.64
Edmundsons Electrical	27/08/2019 Direct Materials	£	682.57
Edmundsons Electrical	27/08/2019 Direct Materials	£	767.54
Edmundsons Electrical	27/08/2019 Direct Materials	£	824.29
Edmundsons Electrical	27/08/2019 Direct Materials	£	941.37
Edmundsons Electrical	27/08/2019 Direct Materials	£	603.77
Edmundsons Electrical	27/08/2019 Direct Materials	£	689.44
Edmundsons Electrical	27/08/2019 Direct Materials	£	837.14
Edmundsons Electrical	27/08/2019 Direct Materials	£	1,021.84
Edmundsons Electrical	29/08/2019 Direct Materials	£	508.42
Edmundsons Electrical	29/08/2019 Direct Materials	£	513.92
Edmundsons Electrical	29/08/2019 Direct Materials	£	574.06
Edmundsons Electrical	29/08/2019 Direct Materials	£	660.47
Edmundsons Electrical	18/09/2019 Direct Materials	£	539.07
Edmundsons Electrical	30/09/2019 Direct Materials	£	563.37
Edmundsons Electrical	30/09/2019 Direct Materials	£	664.20
Edmundsons Electrical	30/09/2019 Direct Materials	£	666.42
Edmundsons Electrical	30/09/2019 Direct Materials	£	707.72
Edmundsons Electrical	30/09/2019 Direct Materials	£	803.47
Edmundsons Electrical	30/09/2019 Direct Materials	£	938.72
Edmundsons Electrical	30/09/2019 Direct Materials	£	992.11
Edmundsons Electrical	30/09/2019 Direct Materials	£	996.66

Edmundsons Electrical	30/09/2019 Direct Materials	£	1,038.48
Edmundsons Electrical	30/09/2019 Direct Materials	£	502.43
Edmundsons Electrical	30/09/2019 Direct Materials	£	843.33
Edmundsons Electrical	07/10/2019 Direct Materials	£	555.81
Edmundsons Electrical	07/10/2019 Direct Materials	£	556.86
Edmundsons Electrical	07/10/2019 Direct Materials	£	583.00
Edmundsons Electrical	07/10/2019 Direct Materials	£	805.51
Edmundsons Electrical	07/10/2019 Direct Materials	£	557.48
Edmundsons Electrical	25/11/2019 Direct Materials	£	724.75
Edmundsons Electrical	25/11/2019 Direct Materials	£	755.97
Edmundsons Electrical	25/11/2019 Direct Materials	£	932.75
Edmundsons Electrical	25/11/2019 Direct Materials	£	967.47
Edmundsons Electrical	25/11/2019 Direct Materials	£	502.64
Edmundsons Electrical	25/11/2019 Direct Materials	£	508.17
Edmundsons Electrical	25/11/2019 Direct Materials	£	525.59
Edmundsons Electrical	25/11/2019 Direct Materials	£	611.46
Edmundsons Electrical	25/11/2019 Direct Materials	£	738.29
Edmundsons Electrical	25/11/2019 Direct Materials	£	949.12
Edmundsons Electrical	25/11/2019 Direct Materials	£	1,016.45
Edmundsons Electrical	25/11/2019 Direct Materials	£	1,056.32
Edmundsons Electrical	25/11/2019 Direct Materials	£	1,274.18
Edmundsons Electrical	16/12/2019 Direct Materials	£	575.73
Edmundsons Electrical	16/12/2019 Direct Materials	£	549.04
Edmundsons Electrical	16/12/2019 Direct Materials	£	917.11
Edmundsons Electrical	16/12/2019 Direct Materials	£	1,628.24
Edmundsons Electrical	03/02/2020 Direct Materials	£	670.18
Edmundsons Electrical	03/02/2020 Direct Materials	£	1,010.52
Edmundsons Electrical	03/02/2020 Direct Materials	£	1,060.83
Edmundsons Electrical	03/02/2020 Direct Materials	£	1,147.57
Edmundsons Electrical	03/02/2020 Direct Materials	£	1,154.90
Edmundsons Electrical	03/02/2020 Direct Materials	£	522.24
Edmundsons Electrical	03/02/2020 Direct Materials	£	601.35
Edmundsons Electrical	03/02/2020 Direct Materials	£	937.28
Edmundsons Electrical	03/02/2020 Direct Materials	£	1,135.20
Edmundsons Electrical	03/02/2020 Direct Materials	£	1,600.04
Edmundsons Electrical	03/02/2020 Direct Materials	£	592.59
Edmundsons Electrical	03/02/2020 Direct Materials	£	659.17
Edmundsons Electrical	04/02/2020 Direct Materials	£	539.06
Edmundsons Electrical	04/02/2020 Direct Materials	£	556.37
Edmundsons Electrical	04/02/2020 Direct Materials	£	853.77
Edmundsons Electrical	04/02/2020 Direct Materials	£	1,054.18

Edmundsons Electrical	04/02/2020	Direct Materials	£	1,600.04
eduFOCUS Limited	05/08/2019	Professional Fees	£	4,999.00
EE Thompson & Sons Ltd	28/02/2020	Repairs & Maintenance (Landlord)	£	12,228.01
EFT Systems Limited	08/04/2019	Repairs & Maintenance (Landlord)	£	590.14
EFT Systems Limited	23/05/2019	Repairs & Maintenance (Landlord)	£	876.60
EFT Systems Limited	13/06/2019	Repairs & Maintenance (Landlord)	£	558.95
EFT Systems Limited	18/06/2019	Repairs & Maintenance (Landlord)	£	695.78
EFT Systems Limited	18/06/2019	Repairs & Maintenance (Landlord)	£	645.40
EFT Systems Limited	18/06/2019	Repairs & Maintenance (Landlord)	£	2,519.60
EFT Systems Limited	01/07/2019	Repairs & Maintenance (Landlord)	£	538.61
EFT Systems Limited	11/07/2019	Repairs & Maintenance (Landlord)	£	624.56
EFT Systems Limited	25/07/2019	Repairs & Maintenance (Landlord)	£	1,452.51
EFT Systems Limited	12/08/2019	Repairs & Maintenance (Landlord)	£	735.05
EFT Systems Limited	22/08/2019	Repairs & Maintenance (Landlord)	£	2,159.60
EFT Systems Limited	23/08/2019	Repairs & Maintenance (Landlord)	£	2,159.60
EFT Systems Limited	16/09/2019	Repairs & Maintenance (Landlord)	£	1,537.80
EFT Systems Limited	29/10/2019	Repairs & Maintenance (Landlord)	£	1,418.80
EFT Systems Limited	13/12/2019	Repairs & Maintenance (Landlord)	£	2,814.41
EFT Systems Limited	05/02/2020	Repairs & Maintenance (Landlord)	£	558.95
EFT Systems Limited	13/02/2020	Repairs & Maintenance (Landlord)	£	1,102.97
Egbert H Taylor & Co Ltd	29/01/2020	Wheeled Bins & Recycling Equipment	£	968.00
Egbert H Taylor & Co Ltd	26/02/2020	Wheeled Bins & Recycling Equipment	£	1,202.50
EHL Conveyancing Ltd	29/11/2019	HRA Capital Expenditure	£	137,200.00
Eldercare	16/04/2019	Equipment Furniture & Materials	£	14,213.12
Eldercare	16/04/2019	Private Domicilliary	£	759.07
Eldercare	16/04/2019	Private Domicilliary	£	1,322.25
Eldercare	16/04/2019		£	3,036.27
Eldercare	16/04/2019	Private Domicilliary	£	5,925.63
Eldercare	16/04/2019	•	£	8,202.83
Eldercare		Payments to Private Contractors	£	14,819.72
Eldercare		GF Capital Expenditure	£	886.61
Eldercare		Voluntary Domiciliary	£	41,079.94
Eldercare	17/05/2019		£	14,314.57
Eldercare	17/05/2019	•	£	799.36
Eldercare		Private Domicilliary	£	1,172.40
Eldercare		Private Domicilliary	£	3,010.94
Eldercare	17/05/2019	Private Domicilliary	£	5,702.14
Eldercare		Private Domicilliary	£	7,940.36
Eldercare	24/05/2019		£	30,810.51
Eldercare		GF Capital Expenditure	£	1,100.05
Eldercare	12/06/2019	Voluntary Domiciliary	£	41,130.34

Eldercare	17/06/2019 Private Domicilliary	£	870.99
Eldercare	17/06/2019 Private Domicilliary	£	1,741.98
Eldercare	17/06/2019 Private Domicilliary	£	3,427.76
Eldercare	17/06/2019 Private Domicilliary	£	6,153.11
Eldercare	17/06/2019 Private Domicilliary	£	6,771.23
Eldercare	20/06/2019 Equipment Furniture & Materials	£	600.00
Eldercare	20/06/2019 GF Capital Expenditure	£	1,348.56
Eldercare	20/06/2019 Equipment Furniture & Materials	£	21,862.83
Eldercare	21/06/2019 Voluntary Domiciliary	£	42,909.94
Eldercare	25/06/2019 Professional Fees	£	15,223.72
Eldercare	11/07/2019 Equipment Furniture & Materials	£	14,362.57
Eldercare	12/07/2019 Private Domicilliary	£	934.38
Eldercare	12/07/2019 Private Domicilliary	£	1,868.75
Eldercare	12/07/2019 Private Domicilliary	£	2,803.12
Eldercare	12/07/2019 Private Domicilliary	£	6,478.33
Eldercare	12/07/2019 Private Domicilliary	£	6,540.62
Eldercare	15/07/2019 Equipment Furniture & Materials	£	18,960.48
Eldercare	18/07/2019 GF Capital Expenditure	£	1,577.92
Eldercare	18/07/2019 Voluntary Domiciliary	£	41,910.06
Eldercare	12/08/2019 Equipment Furniture & Materials	£	24,077.66
Eldercare	20/08/2019 Private Domicilliary	£	897.18
Eldercare	20/08/2019 Private Domicilliary	£	897.19
Eldercare	20/08/2019 Private Domicilliary	£	3,472.97
Eldercare	20/08/2019 Private Domicilliary	£	6,135.58
Eldercare	20/08/2019 Private Domicilliary	£	7,843.12
Eldercare	20/08/2019 Voluntary Domiciliary	£	43,910.34
Eldercare	22/08/2019 GF Capital Expenditure	£	1,736.43
Eldercare	22/08/2019 Equipment Furniture & Materials	£	14,847.72
Eldercare	11/09/2019 Private Domicilliary	£	1,002.73
Eldercare	11/09/2019 Private Domicilliary	£	1,002.73
Eldercare	11/09/2019 Private Domicilliary	£	3,202.28
Eldercare	11/09/2019 Private Domicilliary	£	7,019.14
Eldercare	11/09/2019 Private Domicilliary	£	7,019.14
Eldercare	11/09/2019 Voluntary Domiciliary	£	43,959.48
Eldercare	12/09/2019 Equipment Furniture & Materials	£	14,542.24
Eldercare	17/09/2019 GF Capital Expenditure	£	1,724.20
Eldercare	18/09/2019 Equipment Furniture & Materials	£	17,102.32
Eldercare	11/10/2019 Equipment Furniture & Materials	£	21,332.55
Eldercare	28/10/2019 Private Domicilliary	£	891.16
Eldercare	28/10/2019 Private Domicilliary	£	891.16
Eldercare	28/10/2019 Private Domicilliary	£	3,564.63

Eldercare	28/10/2019 Private Domicilliary	£	5,644.00
Eldercare	28/10/2019 Private Domicilliary	£	7,634.25
Eldercare	28/10/2019 Voluntary Domiciliary	£	42,587.01
Eldercare	29/10/2019 GF Capital Expenditure	£	1,710.33
Eldercare	18/11/2019 Private Domicilliary	£	1,023.37
Eldercare	18/11/2019 Private Domicilliary	£	1,089.40
Eldercare	18/11/2019 Private Domicilliary	£	3,565.30
Eldercare	18/11/2019 Private Domicilliary	£	5,314.94
Eldercare	18/11/2019 Private Domicilliary	£	8,253.03
Eldercare	18/11/2019 Voluntary Domiciliary	£	44,093.13
Eldercare	21/11/2019 Equipment Furniture & Materials	£	13,892.86
Eldercare	25/11/2019 GF Capital Expenditure	£	1,796.52
Eldercare	25/11/2019 Equipment Furniture & Materials	£	22,632.55
Eldercare	19/12/2019 Equipment Furniture & Materials	£	13,942.51
Eldercare	19/12/2019 Equipment Furniture & Materials	£	15,220.35
Eldercare	20/12/2019 Private Domicilliary	£	647.56
Eldercare	20/12/2019 Private Domicilliary	£	1,973.53
Eldercare	20/12/2019 Private Domicilliary	£	3,700.37
Eldercare	20/12/2019 Private Domicilliary	£	4,964.67
Eldercare	20/12/2019 Private Domicilliary	£	7,339.07
Eldercare	23/12/2019 GF Capital Expenditure	£	1,808.72
Eldercare	23/12/2019 Equipment Furniture & Materials	£	23,384.45
Eldercare	24/12/2019 Voluntary Domiciliary	£	43,116.34
Eldercare	15/01/2020 Private Domicilliary	£	2,079.63
Eldercare	15/01/2020 Private Domicilliary	£	3,289.60
Eldercare	15/01/2020 Private Domicilliary	£	4,613.00
Eldercare	15/01/2020 Private Domicilliary	£	9,263.81
Eldercare	15/01/2020 Equipment Furniture & Materials	£	20,041.73
Eldercare	20/01/2020 Equipment Furniture & Materials	£	14,051.53
Eldercare	27/01/2020 GF Capital Expenditure	£	1,885.52
Eldercare	31/01/2020 Voluntary Domiciliary	£	45,041.13
Eldercare	11/02/2020 Equipment Furniture & Materials	£	22,446.77
Eldercare	12/02/2020 GF Capital Expenditure	£	1,925.02
Eldercare	13/02/2020 Private Domicilliary	£	1,335.58
Eldercare	13/02/2020 Private Domicilliary	£	4,246.46
Eldercare	13/02/2020 Private Domicilliary	£	4,417.68
Eldercare	13/02/2020 Private Domicilliary	£	9,246.32
Eldercare	17/02/2020 Voluntary Domiciliary	£	45,282.17
Eldercare	19/02/2020 Equipment Furniture & Materials	£	14,907.53
Electoral Reform Services Limited	25/04/2019 Hired & Contracted Services	£	10,405.60
Electoral Reform Services Limited	02/05/2019 Printing & Stationery Supplies	£	10,803.07

Electoral Reform Services Limited	05/06/2019 Postages	£	567.00
Electoral Reform Services Limited	05/06/2019 Hired & Contracted Services	£	7,666.46
Electoral Reform Services Limited	05/06/2019 Postages	£	63,316.85
Electoral Reform Services Limited	18/06/2019 Hired & Contracted Services	£	1,074.31
Electoral Reform Services Limited	18/06/2019 Hired & Contracted Services	£	4,650.28
Electoral Reform Services Limited	18/06/2019 Hired & Contracted Services	£	7,732.88
Electoral Reform Services Limited	18/06/2019 Hired & Contracted Services	£	11,755.82
Electoral Reform Services Limited	20/06/2019 Hired & Contracted Services	£	1,630.60
Electoral Reform Services Limited	29/07/2019 Hired & Contracted Services	£	2,283.30
Electoral Reform Services Limited	29/07/2019 Hired & Contracted Services	£	62,854.01
Electoral Reform Services Limited	04/09/2019 Printing & Stationery Supplies	£	1,206.39
Electoral Reform Services Limited	04/09/2019 Printing & Stationery Supplies	£	4,553.67
Electoral Reform Services Limited	24/09/2019 Hired & Contracted Services	£	15,141.32
Electoral Reform Services Limited	26/09/2019 Printing & Stationery Supplies	£	6,751.52
Electoral Reform Services Limited	07/10/2019 Printing & Stationery Supplies	£	2,842.03
Electoral Reform Services Limited	14/11/2019 Hired & Contracted Services	£	2,857.48
Electoral Reform Services Limited	19/11/2019 Printing & Stationery Supplies	£	2,264.66
Electoral Reform Services Limited	29/11/2019 Printing & Stationery Supplies	£	69,909.79
Electoral Reform Services Limited	14/01/2020 Hired & Contracted Services	£	35,216.97
Electrical Waste Recycling Group Ltd	13/06/2019 Waste and Recycling	£	612.50
Electrical Waste Recycling Group Ltd	07/10/2019 Waste and Recycling	£	1,217.00
Electrical Waste Recycling Group Ltd	14/02/2020 Waste and Recycling	£	623.00
Electricity North West (Construction and Maintenance) LTD	11/07/2019 Repairs & Maintenance (Landlord)	£	599.79
Electricity North West (Construction and Maintenance) LTD	11/07/2019 Repairs & Maintenance (Landlord)	£	599.79
Electricity North West (Construction and Maintenance) LTD	24/07/2019 Subcontracted Repairs	£	659.00
Electricity North West Ltd	08/05/2019 GF Capital Expenditure	£	36,279.89
Electricity North West Ltd	08/05/2019 GF Capital Expenditure	£	40,778.47
Electricity North West Ltd	10/05/2019 Electricity	£	1,074.25
Electricity North West Ltd	03/06/2019 Highways Maintenance	£	589.89
Electricity North West Ltd	26/06/2019 Highways Maintenance	£	605.84
Electricity North West Ltd	25/07/2019 GF Capital Expenditure	£	1,265.35
Electricity North West Ltd	31/07/2019 Hired & Contracted Services	£	600.00
Electricity North West Ltd	06/08/2019 Hired & Contracted Services	£	600.00
Electricity North West Ltd	19/09/2019 Repairs & Maintenance (Non CPMF)	£	2,703.12
Electricity North West Ltd	03/10/2019 Highways Maintenance	£	682.78
Electricity North West Ltd	31/10/2019 Highways Maintenance	£	610.70
Electricity North West Ltd	20/11/2019 Highways Maintenance	£	610.70
Electricity North West Ltd	03/12/2019 Highways Maintenance	£	610.70
Electricity North West Ltd	17/01/2020 Highways Maintenance	£	649.63
Electricity North West Ltd	17/01/2020 Highways Maintenance	£	649.63
Electricity North West Ltd	23/01/2020 HRA Capital Expenditure	£	29,316.32

Electricity North West Ltd	24/01/2020 H	HRA Capital Expenditure	£	20,897.96
Electricity North West Ltd		HRA Capital Expenditure	£	23,013.60
Electricity North West Ltd		HRA Capital Expenditure	£	26,079.11
Electricity North West Ltd		GF Capital Expenditure	£	3,345.85
Electricity North West Ltd		Highways Maintenance	£	649.63
Elemental Cosmetics		Grants to External Bodies	£	1,500.00
Elia International Limited		Computer Software (Licences & Maintenance)	£	3,200.00
Elisian LTD		Equipment Furniture & Materials	£	6,588.00
Elisian LTD		Equipment Furniture & Materials	£	9,750.00
Elite Care North West Ltd		Private Domicilliary	£	843.15
Elite Care North West Ltd		Private Domicilliary	£	1,678.60
Elite Care North West Ltd		Private Domicilliary	£	1,698.62
Elite Care North West Ltd		Private Domicilliary	£	2,005.08
Elite Care North West Ltd		Private Domicilliary	£	2,009.70
Elite Care North West Ltd		Private Domicilliary	£	4,029.48
Elite Care North West Ltd		Private Domicilliary	£	8,697.15
Elite Care North West Ltd		Private Domicilliary	£	12,901.35
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	1,024.10
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	1,024.10
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	1,320.55
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	1,370.60
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	1,601.60
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	1,609.30
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	1,520.75
Elite Care North West Ltd	02/07/2019 Pr	Private Domicilliary	£	3,033.80
Elite Care North West Ltd	16/07/2019 Pr	Private Domicilliary	£	1,455.30
Elite Care North West Ltd	16/07/2019 Pr	Private Domicilliary	£	1,628.55
Elite Care North West Ltd	16/07/2019 Pr	Private Domicilliary	£	2,571.80
Elite Care North West Ltd	16/07/2019 Pr	Private Domicilliary	£	2,963.73
Elite Care North West Ltd	14/08/2019 Pr	Private Domicilliary	£	1,555.40
Elite Care North West Ltd	14/08/2019 Pr	Private Domicilliary	£	2,952.95
Elite Care North West Ltd	14/08/2019 Pr	Private Domicilliary	£	1,593.90
Elite Care North West Ltd	14/08/2019 Pr	Private Domicilliary	£	2,964.50
Elite Care North West Ltd	01/10/2019 Pr	Private Domicilliary	£	2,179.10
Elite Care North West Ltd	01/10/2019 Pr	Private Domicilliary	£	3,041.50
Elite Care North West Ltd	02/10/2019 Pr	Private Domicilliary	£	1,609.30
Elite Care North West Ltd	02/10/2019 Pr	Private Domicilliary	£	1,628.55
Elite Care North West Ltd	02/10/2019 Pr	Private Domicilliary	£	1,643.95
Elite Care North West Ltd	02/10/2019 Pr	Private Domicilliary	£	1,670.90
Elite Care North West Ltd	02/10/2019 Pr	Private Domicilliary	£	2,071.30
Elite Care North West Ltd	02/10/2019 Pr	Private Domicilliary	£	2,352.35

Elite Care North West Ltd	02/10/2019 Private Domicilliary	£	2,946.80
Elite Care North West Ltd	02/10/2019 Private Domicilliary	£	2,976.05
Elite Care North West Ltd	02/10/2019 Private Domicilliary	£	2,979.90
Elite Care North West Ltd	02/10/2019 Private Domicilliary	£	3,218.60
Elite Care North West Ltd	02/10/2019 Private Domicilliary	£	3,984.75
Elite Care North West Ltd	02/10/2019 Private Domicilliary	£	4,050.20
Elite Care North West Ltd	10/10/2019 Private Domicilliary	£	653.13
Elite Care North West Ltd	15/10/2019 Private Domicilliary	£	539.00
Elite Care North West Ltd	15/10/2019 Private Domicilliary	£	1,262.80
Elite Care North West Ltd	15/10/2019 Private Domicilliary	£	1,335.95
Elite Care North West Ltd	15/10/2019 Private Domicilliary	£	3,981.80
Elite Care North West Ltd	15/10/2019 Private Domicilliary	£	4,700.85
Elite Care North West Ltd	28/11/2019 Private Domicilliary	£	1,270.50
Elite Care North West Ltd	28/11/2019 Private Domicilliary	£	3,923.15
Elite Care North West Ltd	03/12/2019 Private Domicilliary	£	592.90
Elite Care North West Ltd	03/12/2019 Private Domicilliary	£	1,401.40
Elite Care North West Ltd	03/12/2019 Private Domicilliary	£	1,574.65
Elite Care North West Ltd	03/12/2019 Private Domicilliary	£	4,928.00
Elite Care North West Ltd	03/12/2019 Private Domicilliary	£	5,058.90
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	523.60
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	562.10
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	569.80
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	1,351.35
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	1,844.15
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	1,998.15
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	2,052.05
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	2,136.75
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	3,684.45
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	3,961.65
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	3,988.60
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	4,134.90
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	4,158.00
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	2,063.60
Elite Care North West Ltd	07/01/2020 Private Domicilliary	£	3,950.10
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	523.60
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	4,107.95

Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	4,127.20
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	4,223.45
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	4,238.85
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	4,285.05
Elite Care North West Ltd	10/01/2020 Private Domicilliary	£	4,531.45
Elite Care North West Ltd	14/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	14/01/2020 Private Domicilliary	£	4,150.30
Elite Care North West Ltd	14/01/2020 Private Domicilliary	£	4,673.90
Elite Care North West Ltd	23/01/2020 Private Domicilliary	£	523.98
Elite Care North West Ltd	23/01/2020 Private Domicilliary	£	1,136.62
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	554.40
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	3,961.65
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	4,146.45
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	4,146.45
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	4,173.40
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	4,218.06
Elite Care North West Ltd	27/01/2020 Private Domicilliary	£	4,327.40
Elite Electrical (NW) Ltd	21/11/2019 Grants to External Bodies	£	1,000.00
Elite Security (NW) Ltd	08/05/2019 Premises Security	£	507.00
Elite Security (NW) Ltd	05/06/2019 Premises Security	£	753.00
Elite Security (NW) Ltd	20/08/2019 Premises Security	£	504.00
Elite Security (NW) Ltd	09/09/2019 Premises Security	£	504.00
Elite Security (NW) Ltd	09/09/2019 Premises Security	£	504.00
Elite Security (NW) Ltd	25/09/2019 Premises Security	£	504.00
Elite Security (NW) Ltd	15/11/2019 Premises Security	£	504.00
Elite Security (NW) Ltd	17/12/2019 Premises Security	£	504.00
Elite Security (NW) Ltd	02/03/2020 Premises Security	£	504.00
Ella UK Ltd	02/04/2019 Private Domicilliary	£	590.40
Ella UK Ltd	05/04/2019 Private Domicilliary	£	590.40
Ella UK Ltd	09/05/2019 Private Domicilliary	£	531.30
Ella UK Ltd	09/05/2019 Private Domicilliary	£	565.95
Ella UK Ltd	23/05/2019 Private Domicilliary	£	554.40
Ella UK Ltd	23/05/2019 Private Domicilliary	£	662.20
Ella UK Ltd	23/05/2019 Private Domicilliary	£	708.40
Ella UK Ltd	29/05/2019 Private Domicilliary	£	754.60
Ella UK Ltd	17/06/2019 Private Domicilliary	£	954.80
Ella UK Ltd	18/06/2019 Private Domicilliary	£	554.40
Ella UK Ltd	18/06/2019 Private Domicilliary	£	662.80
Ella UK Ltd	27/06/2019 Private Domicilliary	£	573.65
Ella UK Ltd	27/06/2019 Private Domicilliary	£	708.40

Ella UK Ltd	03/07/2019 Private Domicilliary	£	985.60
Ella UK Ltd	08/07/2019 Private Domicilliary	£	708.40
Ella UK Ltd	08/07/2019 Private Domicilliary	£	754.60
Ella UK Ltd	18/07/2019 Private Domicilliary	£	554.40
Ella UK Ltd	18/07/2019 Private Domicilliary	£	616.00
Ella UK Ltd	18/07/2019 Private Domicilliary	£	662.20
Ella UK Ltd	18/07/2019 Private Domicilliary	£	754.60
Ella UK Ltd	19/07/2019 Private Domicilliary	£	616.00
Ella UK Ltd	19/07/2019 Private Domicilliary	£	708.40
Ella UK Ltd	19/07/2019 Private Domicilliary	£	924.00
Ella UK Ltd	06/08/2019 Private Domicilliary	£	616.00
Ella UK Ltd	14/08/2019 Private Domicilliary	£	616.00
Ella UK Ltd	22/08/2019 Private Domicilliary	£	577.50
Ella UK Ltd	29/08/2019 Private Domicilliary	£	585.20
Ella UK Ltd	02/09/2019 Private Domicilliary	£	608.30
Ella UK Ltd	02/09/2019 Private Domicilliary	£	608.30
Ella UK Ltd	16/09/2019 Private Domicilliary	£	531.30
Ella UK Ltd	16/09/2019 Private Domicilliary	£	531.30
Ella UK Ltd	20/09/2019 Private Domicilliary	£	539.00
Ella UK Ltd	20/09/2019 Private Domicilliary	£	546.70
Ella UK Ltd	24/09/2019 Private Domicilliary	£	539.00
Ella UK Ltd	17/10/2019 Private Domicilliary	£	677.60
Ella UK Ltd	17/10/2019 Private Domicilliary	£	700.70
Ella UK Ltd	17/10/2019 Private Domicilliary	£	708.40
Ella UK Ltd	24/10/2019 Private Domicilliary	£	592.90
Ella UK Ltd	07/11/2019 Private Domicilliary	£	562.10
Ella UK Ltd	07/11/2019 Private Domicilliary	£	585.20
Ella UK Ltd	21/11/2019 Private Domicilliary	£	592.90
Ella UK Ltd	10/12/2019 Private Domicilliary	£	523.60
Ella UK Ltd	10/12/2019 Private Domicilliary	£	1,212.75
Ella UK Ltd	07/01/2020 Private Domicilliary	£	523.75
Ella UK Ltd	23/01/2020 Private Domicilliary	£	527.45
Ella UK Ltd	23/01/2020 Private Domicilliary	£	704.55
Ella UK Ltd	05/02/2020 Private Domicilliary	£	762.30
Ella UK Ltd	05/02/2020 Private Domicilliary	£	789.25
Ella UK Ltd	19/02/2020 Private Domicilliary	£	924.00
Ella UK Ltd	19/02/2020 Private Domicilliary	£	1,020.25
Ella UK Ltd	19/02/2020 Private Domicilliary	£	1,031.80
Ella UK Ltd	26/02/2020 Private Domicilliary	£	989.45
Elliott Street Pharmacy	21/01/2020 Payments to Health Authoritites	£	525.64
Elliott Street Pharmacy	24/02/2020 Equipment Furniture & Materials	£	567.00

Elm House UK Ltd 14/10/2019 Respite Care £	4,226.88
Elm House UK Ltd 09/12/2019 Permanent Care £	4,919.71
Elm House UK Ltd 03/01/2020 Permanent Care £	2,056.00
Elm House UK Ltd 03/02/2020 Permanent Care £	2,056.00
Elm Tree Community Primary School 05/07/2019 Home To School £	1,780.00
Elm Tree Community Primary School 05/07/2019 Home To School £	2,966.70
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	3,875.00
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	6,458.30
Elm Tree Community Primary School 05/07/2019 Home To School £	2,618.75
Elm Tree Community Primary School 05/07/2019 Home To School £	2,966.70
Elm Tree Community Primary School 05/07/2019 Home To School £	2,966.70
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	3,854.17
Elm Tree Community Primary School 05/07/2019 Home To School £	4,630.00
Elm Tree Community Primary School 05/07/2019 Home To School £	6,285.00
Elm Tree Community Primary School 05/07/2019 Home To School £	7,716.70
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	8,825.00
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	9,012.50
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	9,250.00
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	10,291.70
Elm Tree Community Primary School 05/07/2019 Payments to Other Local Authorities £	15,020.80
Elm Tree Community Primary School 99/07/2019 Home To School £	1,780.00
Elm Tree Community Primary School 09/07/2019 Payments to Other Local Authorities £	5,295.00
Elm Tree Community Primary School 15/07/2019 Home To School £	1,780.00
Elm Tree Community Primary School 15/07/2019 Payments to Other Local Authorities £	5,295.00
Elm Tree Community Primary School 99/10/2019 Home To School £	2,373.33
Elm Tree Community Primary School 99/10/2019 Home To School £	2,373.33
Elm Tree Community Primary School 99/10/2019 Home To School £	2,373.33
Elm Tree Community Primary School 99/10/2019 Home To School £	2,373.34
Elm Tree Community Primary School 09/10/2019 Payments to Other Local Authorities £	5,166.67
Elm Tree Community Primary School 09/10/2019 Payments to Other Local Authorities £	5,266.67
Elm Tree Community Primary School 09/10/2019 Payments to Other Local Authorities £	7,060.00
Elm Tree Community Primary School 09/10/2019 Payments to Other Local Authorities £	8,233.33
Elm Tree Community Primary School 06/01/2020 Payments to Other Local Authorities £	12,016.67
Elm Tree Community Primary School 08/01/2020 Payments to Other Local Authorities £	3,376.00
Elm Tree Community Primary School 08/01/2020 Payments to Other Local Authorities £	8,233.33
Elm Tree Community Primary School 23/01/2020 Payments to Other Local Authorities £	3,875.00
Elm Tree Community Primary School 23/01/2020 Payments to Other Local Authorities £	4,950.00
Elm Tree Community Primary School 23/01/2020 Payments to Other Local Authorities £	5,295.00
Elm Tree Community Primary School 23/01/2020 Payments to Other Local Authorities £	5,470.00
Elm Tree Community Primary School 23/01/2020 Payments to Other Local Authorities £	6,175.00
Elm Tree Community Primary School 23/01/2020 Payments to Other Local Authorities £	6,175.00

Elm Tree Community Primary School	23/01/2020	Payments to Other Local Authorities	£	9,012.50
Elm Tree Community Primary School	11/02/2020	Home To School	£	1,139.20
Elm Tree Community Primary School	11/02/2020	Home To School	£	6,173.33
Elmhurst Energy Systems LTD	08/08/2019	Payments to Private Contractors	£	538.70
Elysium Training & Consultancy Ltd		Professional Fees	£	18,493.33
Elysium Training & Consultancy Ltd	05/07/2019	Professional Fees	£	7,270.58
Elysium Training & Consultancy Ltd	22/07/2019	Professional Fees	£	23,066.70
Elysium Training & Consultancy Ltd	21/08/2019	Professional Fees	£	19,047.34
Elysium Training & Consultancy Ltd	01/10/2019	Professional Fees	£	15,967.46
Elysium Training & Consultancy Ltd	13/11/2019	Professional Fees	£	5,204.75
Elysium Training & Consultancy Ltd	08/01/2020	Professional Fees	£	22,753.41
Elysium Training & Consultancy Ltd	27/01/2020	Professional Fees	£	10,871.00
Emap Publishing Ltd	19/08/2019	Equipment Furniture & Materials	£	12,473.00
Embrace Wigan & Leigh	29/04/2019	Professional Fees	£	2,083.33
Embrace Wigan & Leigh	30/04/2019	Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	30/04/2019	Payments to Health Authoritites	£	12,305.66
Embrace Wigan & Leigh	08/05/2019	Payments to Health Authoritites	£	2,591.83
Embrace Wigan & Leigh	08/05/2019	Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	14/05/2019	Payments to Voluntary Organisations	£	2,000.00
Embrace Wigan & Leigh	16/05/2019	Professional Fees	£	2,083.33
Embrace Wigan & Leigh	17/05/2019	Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	17/05/2019	Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	28/05/2019	Grants to External Bodies	£	1,100.00
Embrace Wigan & Leigh	28/05/2019	Payments to Health Authoritites	£	2,591.83
Embrace Wigan & Leigh	28/05/2019	Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	31/05/2019	Equipment Furniture & Materials	£	2,100.00
Embrace Wigan & Leigh	31/05/2019	Professional Fees	£	2,083.33
Embrace Wigan & Leigh	13/06/2019	Payments to Health Authoritites	£	2,591.83
Embrace Wigan & Leigh	13/06/2019	Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	21/06/2019	Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	21/06/2019	Provisions - Food and Drink	£	9,603.08
Embrace Wigan & Leigh	27/06/2019	Grants to External Bodies	£	2,000.00
Embrace Wigan & Leigh	11/07/2019	Professional Fees	£	2,083.33
Embrace Wigan & Leigh	26/07/2019	Payments to Voluntary Organisations	£	2,616.00
Embrace Wigan & Leigh	01/08/2019	Private Day Care	£	9,711.25
Embrace Wigan & Leigh	02/08/2019	Payments to Voluntary Organisations	£	9,565.75
Embrace Wigan & Leigh		Payments to Health Authoritites	£	2,591.83
Embrace Wigan & Leigh	20/08/2019	Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	20/08/2019	Payments to Health Authoritites	£	2,591.83
Embrace Wigan & Leigh	20/08/2019	Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	21/08/2019	Professional Fees	£	2,083.33

Embrace Wigan & Leigh	18/09/2019 Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	18/09/2019 Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	18/09/2019 Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	18/09/2019 Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	26/09/2019 Professional Fees	£	2,083.33
Embrace Wigan & Leigh	02/10/2019 Professional Fees	£	2,083.33
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	2,591.83
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	2,591.83
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	07/10/2019 Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	12/11/2019 Payments to Voluntary Organisations	£	9,565.75
Embrace Wigan & Leigh	14/11/2019 Professional Fees	£	2,083.33
Embrace Wigan & Leigh	28/11/2019 Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	28/11/2019 Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	28/11/2019 Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	09/12/2019 Grants to External Bodies	£	25,000.00
Embrace Wigan & Leigh	13/12/2019 Grants to External Bodies	£	25,000.00
Embrace Wigan & Leigh	09/01/2020 Professional Fees	£	2,083.33
Embrace Wigan & Leigh	10/01/2020 Private Day Care	£	9,711.25
Embrace Wigan & Leigh	23/01/2020 Professional Fees	£	2,083.33
Embrace Wigan & Leigh	31/01/2020 Payments to Health Authoritites	£	2,683.33
Embrace Wigan & Leigh	31/01/2020 Payments to Health Authoritites	£	4,583.33
Embrace Wigan & Leigh	31/01/2020 Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	05/02/2020 Payments to Health Authoritites	£	9,603.08
Embrace Wigan & Leigh	06/02/2020 Payments to Voluntary Organisations	£	9,565.75
Embrace Wigan & Leigh	25/02/2020 Professional Fees	£	2,083.33
Embrace Wigan & Leigh	25/02/2020 Professional Fees	£	2,083.33
Embrace Wigan & Leigh	26/02/2020 Education, Training, Exam Fees	£	9,711.25
Emerald Law	06/08/2019 Professional Fees	£	1,982.56
Emerald Law	12/08/2019 Professional Fees	£	1,884.73
Emerald Law	26/08/2019 Professional Fees	£	800.00
Emerald Law	26/08/2019 Professional Fees	£	1,000.00
Emerald Law	12/09/2019 Professional Fees	£	760.00
Emerald Law	12/09/2019 Professional Fees	£	1,500.00
Emerald Law	12/09/2019 Professional Fees	£	1,600.00
Emerald Law	25/09/2019 Professional Fees	£	500.00
Emerald Law	25/09/2019 Professional Fees	£	624.55

Emerald Law	25/09/2019 Professional Fees	£	954.59
Emerald Law	27/09/2019 Professional Fees	£	1,409.19
Emerald Law	04/10/2019 Professional Fees	£	4,000.00
Emerald Law	14/10/2019 Professional Fees	£	4,000.00
Emerald Law	17/10/2019 Professional Fees	£	550.00
Emerald Law	18/10/2019 Professional Fees	£	500.00
Emerald Law	24/10/2019 Professional Fees	£	1,200.00
Emerald Law	29/10/2019 Professional Fees	£	500.00
Emerald Law	06/11/2019 Professional Fees	£	3,750.00
Emerald Law	13/11/2019 Professional Fees	£	556.17
Emerald Law	20/11/2019 Professional Fees	£	1,300.00
Emerald Law	20/11/2019 Professional Fees	£	1,700.00
Emerald Law	20/11/2019 Professional Fees	£	3,500.00
Emerald Law	02/12/2019 Professional Fees	£	500.00
Emerald Law	02/12/2019 Professional Fees	£	502.64
Emerald Law	02/12/2019 Professional Fees	£	961.38
Emerald Law	16/12/2019 Professional Fees	£	1,212.00
Emerald Law	16/12/2019 Professional Fees	£	1,500.00
Emerald Law	16/12/2019 Professional Fees	£	3,750.00
Emerald Law	18/12/2019 Professional Fees	£	1,000.00
Emerald Law	23/12/2019 Professional Fees	£	608.75
Emerald Law	07/01/2020 Professional Fees	£	1,500.00
Emerald Law	08/01/2020 Professional Fees	£	3,875.00
Emerald Law	10/01/2020 Professional Fees	£	1,226.11
Emerald Law	17/01/2020 Professional Fees	£	1,226.79
Emerald Law	24/01/2020 Professional Fees	£	1,500.00
Emerald Law	24/01/2020 Professional Fees	£	3,750.00
Emerald Law	24/01/2020 Professional Fees	£	4,150.00
Emerald Law	27/01/2020 Professional Fees	£	2,500.00
Emerald Law	31/01/2020 Professional Fees	£	4,500.00
Emerald Law	05/02/2020 Professional Fees	£	800.00
Emerald Law	05/02/2020 Professional Fees	£	1,200.00
Emerald Law	05/02/2020 Professional Fees	£	1,500.00
Emerald Law	06/02/2020 Professional Fees	£	1,000.00
Emerald Law	14/02/2020 Professional Fees	£	1,000.00
Emerald Law	14/02/2020 Professional Fees	£	1,212.00
Emerald Law	20/02/2020 Professional Fees	£	2,200.00
Emerald Law	24/02/2020 Professional Fees	£	1,169.61
Emerald Law	24/02/2020 Professional Fees	£	1,713.45
Emerald Law	27/02/2020 Professional Fees	£	2,673.19
Emma Hillier Photography	02/03/2020 Professional Fees	£	500.00

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Empower Housing Association Ltd	18/06/2019 Rent	£	1,046.52
Empower Housing Association Ltd	18/06/2019 Rent	£	1,121.68
Empower Housing Association Ltd	18/06/2019 Rent	£	1,121.68
Empower Housing Association Ltd	18/06/2019 Rent	£	1,246.10
Empower Housing Association Ltd	18/06/2019 Rent	£	1,308.15
Empower Housing Association Ltd	18/06/2019 Rent	£	1,402.10
Empower Housing Association Ltd	18/06/2019 Rent	£	996.88
Empower Housing Association Ltd	18/06/2019 Rent	£	996.88
Empower Housing Association Ltd	23/08/2019 Rent	£	996.88
Empower Housing Association Ltd	23/08/2019 Rent	£	1,009.20
Empower Housing Association Ltd	23/08/2019 Rent	£	1,246.10
Empower Housing Association Ltd	23/08/2019 Rent	£	1,308.15
Empower Housing Association Ltd	23/08/2019 Rent	£	1,402.10
Empower Housing Association Ltd	07/11/2019 Rent	£	996.88
Empower Housing Association Ltd	07/11/2019 Rent	£	1,046.52
Empower Housing Association Ltd	07/11/2019 Rent	£	1,121.68
Empower Housing Association Ltd	07/11/2019 Rent	£	1,246.10
Empower Housing Association Ltd	07/11/2019 Rent	£	1,308.15
Empower Housing Association Ltd	07/11/2019 Rent	£	1,402.10
Empower Housing Association Ltd	19/11/2019 Rent	£	996.88
Empower Housing Association Ltd	19/11/2019 Rent	£	1,046.52
Empower Housing Association Ltd	09/12/2019 Rent	£	1,046.52
Empower Housing Association Ltd	10/12/2019 Rent	£	1,121.68
Empower Housing Association Ltd	14/01/2020 Rent	£	1,032.76
Empower Housing Association Ltd	14/01/2020 Rent	£	1,290.95
Empower Housing Association Ltd	14/01/2020 Rent	£	1,308.15
Empower Housing Association Ltd	14/01/2020 Rent	£	1,402.10
Empower Housing Association Ltd	25/02/2020 Rent	£	1,032.76
Empower Housing Association Ltd	25/02/2020 Rent	£	1,121.68
Empower Housing Association Ltd	25/02/2020 Rent	£	1,046.52
Endura Group t/a Landscape Supply Company	28/10/2019 Equipment Furniture & Materials	£	620.88
Energy Assets Limited	19/06/2019 Gas	£	4,325.50
Energy Assets Limited	05/09/2019 Gas	£	4,325.50
Energy Assets Limited	19/12/2019 Gas	£	623.18
ENGIE Regeneration LTD	29/05/2019 HRA Capital Expenditure	£	13,519.26
ENGIE Regeneration LTD	14/06/2019 HRA Capital Expenditure	£	24,596.52
ENGIE Regeneration LTD	16/07/2019 HRA Capital Expenditure	£	3,389.83
ENGIE Regeneration LTD	19/12/2019 HRA Capital Expenditure	£	2,184.81
ENGIE Regeneration LTD	19/12/2019 HRA Capital Expenditure	£	2,264.36
ENGIE Regeneration LTD	19/12/2019 HRA Capital Expenditure	£	3,096.67
ENGIE Regeneration LTD	23/12/2019 HRA Capital Expenditure	£	98,744.17
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Enterprise Rent - 6 Car U.K. Lid V a Enterprise Flex-E Rent	ENGIE Regeneration LTD	09/01/2020 HRA Capital Expenditure	£	24,637.70
Enterprise Rent Car UK Ltd via Enterprise Flex-E Rent	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	08/04/2019 Vehicle and Plant Hire	£	502.54
Enterprise Rent-a	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	08/04/2019 Vehicle and Plant Hire	£	502.54
Enterprise Rent- a- Car UK Ltd Va Enterprise Flex-E Rent 10/04/2019 Vehicle and Plant Hire E 50.254	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	09/04/2019 Vehicle and Plant Hire	£	547.08
Enterprise Rent Car UK Ltd 1/3 Enterprise Flex-E Rent 30/04/2019 Vehicle and Plant Hire £ 849.19	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	10/04/2019 Vehicle and Plant Hire	£	903.61
Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 22/05/2019 Vehicle and Plant Hire £ 529.44 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 22/05/2019 Vehicle and Plant Hire £ 529.44 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 24/05/2019 Vehicle and Plant Hire £ 574.46 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 24/05/2019 Vehicle and Plant Hire £ 5874.08 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 13/06/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 13/06/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 08/07/2019 Flex-Escrives £ 6. 1,044.20 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 6. 998.80 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 6. 998.80 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 6. 998.80 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 6. 998.80 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 15/08/2019 Insurance Work and Claims - Excess £ 1,000.00 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims - Excess £ 2,050.00 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 23/08/2019 Vehicle and Plant Hire £ 50.254 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 10/08/2019 Vehicle and Plant Hire £ 50.254 Enterprise Rent - a - Car UK Ltd Va Enterprise Flex-E Rent 10/08/	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	10/04/2019 Vehicle and Plant Hire	£	1,044.20
Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	10/04/2019 Vehicle and Plant Hire	£	502.54
Enterprise Rent: a- Car UK Ltd 1/a Enterprise Flex-E Rent	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	30/04/2019 Vehicle and Plant Hire	£	849.19
Enterprise Renti a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/06/2019 Flets Services £ 6 547.08 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/06/2019 Flets Services £ 6 547.08 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 6 502.54 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 6 903.61 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 6 1,044.20 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 10/07/2019 Vehicle and Plant Hire £ 6 1,044.20 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 6 529.44 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 6 998.80 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 6 998.80 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 6 1,000.00 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 6 1,000.00 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 12/08/2019 Transport Insurance Claims - Excess £ 6 1,000.00 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Transport Insurance Claims - Excess £ 6 1,000.00 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Transport Insurance Claims - Excess £ 6 1,000.00 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Flex Exerces £ 6 2,005.25.00 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 30/08/2019 Vehicle and Plant Hire £ 6 502.54 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 6 502.54 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 31/09/2019 Vehicle and Plant Hire £ 6 502.54 Enterprise Renti - a- Car UK Ltd 1/a Enterprise Flex-E Rent 31/09/2019 Vehicle and Plant Hire £ 6 50	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	22/05/2019 Vehicle and Plant Hire	£	529.44
Enterprise Rent- a- Car UK Ltd Va	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	24/05/2019 Vehicle and Plant Hire	£	874.46
Enterprise Rent- a- Car UK Ltd 1/3 Enterprise Flex-E Rent 13/06/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd 1/3 Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 05/07/2019 Vehicle and Plant Hire £ 5.29.44 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 5.29.44 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 3.94.86 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 1,000.00 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 1,000.00 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,500.00 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 22/08/2019 Vehicle and Plant Hire £ 20,525.00 Enterprise Rent- a- Car UK Ltd 1/4 Enterprise Flex-E Rent 30/08/2019 Vehicle and Plant Hire	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	24/05/2019 Vehicle and Plant Hire	£	998.80
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 25/06/2019 Vehicle and Plant Hire £ 1.044.20 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 8.74.46 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 8.74.46 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 1,000.000 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 2,000.000 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 1,000.000 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 12/08/2019 Insurance Work and Claims £ Excess £ 1,000.000 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 12/08/2019 Insurance Work and Claims £ Excess £ 1,000.000 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 12/08/2019 Insurance Work and Claims £ Excess £ 1,000.000 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 12/08/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 12/08/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 19/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 19/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 19/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 19/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 19/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 19/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 19/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a-	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	11/06/2019 Fleet Services	£	547.08
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 09/07/2019 Vehicle and Plant Hire £ 1,044.20 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 874.46 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 998.80 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 998.80 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Insurance Work and Claims £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Insurance Work and Claims £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Insurance Work and Claims £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Flex Exercise £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Flex Exercise £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Flex Exercise £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Flex Exercise £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Vehicle and Plant Hire £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Vehicle and Plant Hire £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 20,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 20,000.	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	13/06/2019 Vehicle and Plant Hire	£	502.54
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 874.46 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 98.86 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 1,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Work and Claims £ 2,050.00.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,050.00.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,050.00.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,050.00.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,050.00.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,050.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,050.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 26/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Flex Envices £ 6 \$ 50.25 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 9.03.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	25/06/2019 Vehicle and Plant Hire	£	903.61
Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/07/2019 Vehicle and Plant Hire £ 988.80 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 1,000.00 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 15/08/2019 Insurance Work and Claims £ 20,500.00 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,500.00 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,500.00 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,500.00 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,500.00 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 22/08/2019 Flex Eservices £ 20,000.00 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 28/08/2019 Vehicle and Plant Hire £ 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 06/09/2019 Vehicle and Plant Hire £ 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 09/09/2019 Vehicle and Plant Hire £ 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 6 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 6 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 6 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 6 500.54 Enterprise Rent- a- Car UK Ltd 1/a Enterprise Flex-E Rent 10/09/2019 Vehicle an	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	25/06/2019 Vehicle and Plant Hire	£	1,044.20
Enterprise Rent -a Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent -a Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Transport Insurance Claims - Excess £ 1,000.00 Enterprise Rent -a Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Transport Insurance Claims - Excess £ 1,000.00 Enterprise Rent -a Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 22/08/2019 Insurance Work and Claims £ 22/08/2019 Fleet Services £ 20,555.00 Enterprise Rent -a Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Fleet Services £ 24/08/2019 Fleet	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	09/07/2019 Fleet Services	£	529.44
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Insurance Claims - Excess £ 1,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Insurance Work and Claims £ 2,050.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,050.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,052.50 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,052.50 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 2,052.50 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Vehicle and Plant Hire £ 303.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 06/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 09/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 502	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	11/07/2019 Vehicle and Plant Hire	£	874.46
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 15/08/2019 Insurance Work and Claims £ 20,500.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Transport Insurance Claims - Excess £ 1,000.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,525.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,525.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,525.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Insurance Work and Claims £ 20,525.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 22/08/2019 Vehicle and Plant Hire £ 20,525.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 21/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle an	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	11/07/2019 Vehicle and Plant Hire	£	998.80
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Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Fleet Services £ 547.08 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 28/08/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 36/08/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 96/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 96/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 96/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	15/08/2019 Insurance Work and Claims	£	20,500.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/08/2019 Fleet Services £ 547.08 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/08/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 06/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 09/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Fleet Services £ 547.08 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 13/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 903.61 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 18/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 20/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 30/09/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 10/10/2019 Vehicle and Plant Hire £ 502.54 Enterprise Rent- a- Car UK Ltd t/a Enterpr	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	22/08/2019 Transport Insurance Claims - Excess	£	1,000.00
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Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enter	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	28/08/2019 Fleet Services	£	547.08
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Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent-	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	12/09/2019 Vehicle and Plant Hire	£	1,774.26
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Flex-	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	13/09/2019 Vehicle and Plant Hire	£	502.54
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent-	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	13/09/2019 Vehicle and Plant Hire	£	502.54
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Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent-	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	18/09/2019 Vehicle and Plant Hire	£	1,044.20
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enter	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	20/09/2019 Vehicle and Plant Hire	£	502.54
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	30/09/2019 Vehicle and Plant Hire	£	502.54
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 10/10/2019 Vehicle and Plant Hire £ 874.46 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 10/10/2019 Vehicle and Plant Hire £ 1,500.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/10/2019 Fleet Services £ 529.44	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	30/09/2019 Vehicle and Plant Hire	£	506.54
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 10/10/2019 Vehicle and Plant Hire £ 1,500.00 Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/10/2019 Fleet Services £ 529.44	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	30/09/2019 Vehicle and Plant Hire		502.54
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 11/10/2019 Fleet Services £ 529.44	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	10/10/2019 Vehicle and Plant Hire	£	874.46
	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	10/10/2019 Vehicle and Plant Hire	£	1,500.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent 25/10/2019 Vehicle and Plant Hire £ 1,044.20	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	11/10/2019 Fleet Services		529.44
	Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	25/10/2019 Vehicle and Plant Hire	£	1,044.20

Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	13/11/2019	Equipment Furniture & Materials	£	547.08
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent		Vehicle and Plant Hire	£	502.54
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	19/11/2019	Vehicle and Plant Hire	£	903.61
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	19/11/2019	Vehicle and Plant Hire	£	1,550.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent		Fleet Services	£	529.44
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	13/01/2020	Vehicle and Plant Hire	£	874.46
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	13/01/2020	Vehicle and Plant Hire	£	1,500.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	23/01/2020	Repair And Maintenance Transport	£	1,073.27
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	28/01/2020	Fleet Services	£	547.08
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	03/02/2020	Vehicle and Plant Hire	£	903.61
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	03/02/2020	Vehicle and Plant Hire	£	1,550.00
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	10/02/2020	Repair And Maintenance Transport	£	5,067.90
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	18/02/2020	Fleet Services	£	547.08
Entwistle & Joynt Ltd t/a North West Tools	13/05/2019	Direct Materials	£	564.10
Entwistle & Joynt Ltd t/a North West Tools	20/06/2019	Equipment Furniture & Materials	£	561.50
Entwistle & Joynt Ltd t/a North West Tools	15/10/2019	Direct Materials	£	856.00
Entwistle & Joynt Ltd t/a North West Tools	29/10/2019	Direct Materials	£	664.81
Entwistle & Joynt Ltd t/a North West Tools	16/12/2019	Direct Materials	£	740.29
Entwistle & Joynt Ltd t/a North West Tools	23/12/2019	Direct Materials	£	600.00
Entwistle & Joynt Ltd t/a North West Tools	27/01/2020	Equipment Furniture & Materials	£	988.54
Environment Agency	10/04/2019	Grounds Maintenance	£	718.00
Environment Agency	18/06/2019	Grounds Maintenance	£	718.00
Environment Agency	31/01/2020	HRA Day to Day Responsive Repairs	£	890.00
E-On UK plc	01/08/2019	Electricity	£	894.04
E-On UK plc	30/01/2020	Electricity	£	1,486.27
E-On UK plc	05/02/2020	Equipment Furniture & Materials	£	2,373.30
Epix Systems Ltd	03/06/2019	Computer Software (Licences & Maintenance)	£	5,200.00
Equip4work Ltd T/A Office Furniture Online	20/11/2019	Printing & Stationery Supplies	£	852.00
Eric Wright Construction Ltd	07/01/2020	Rent	£	52,000.00
Eric Wright Construction Ltd	07/01/2020	Rent	£	52,000.00
Eric Wright Construction Ltd	09/01/2020	Rent	£	8,206.03
EROSH	05/07/2019	Equipment Furniture & Materials	£	620.00
ES Pipelines Ltd	30/04/2019	Repairs & Maintenance (Non CPMF)	£	1,658.50
ES Pipelines Ltd	11/09/2019	GF Capital Expenditure	£	2,285.54
ES Pipelines Ltd	07/01/2020	GF Capital Expenditure	£	1,414.96
ESRI (UK)	28/02/2020	Computer Software (Licences & Maintenance)	£	39,368.00
Essential Safeguarding Ltd	13/06/2019	Professional Fees	£	6,900.00
Essential Safeguarding Ltd	17/06/2019	Professional Fees	£	3,025.00
Essential Safeguarding Ltd	10/07/2019	Professional Fees	£	7,425.00
Essential Safeguarding Ltd	26/09/2019	Professional Fees	£	6,500.00
Essential Safeguarding Ltd		Education, Training, Exam Fees	£	675.00
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Essential Safeguarding Ltd	27/11/2019 Professional Fees	£	675.00
Euxton Tile Supplies Ltd	10/04/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	20/05/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	06/06/2019 Agresso Warehouse Control Account	£	988.04
Euxton Tile Supplies Ltd	24/06/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	08/07/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	30/07/2019 Agresso Warehouse Control Account	£	581.20
Euxton Tile Supplies Ltd	08/08/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	09/09/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	11/10/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	16/10/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	08/11/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	29/11/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	19/12/2019 Agresso Warehouse Control Account	£	1,162.40
Euxton Tile Supplies Ltd	22/01/2020 Agresso Warehouse Control Account	£	1,227.20
Euxton Tile Supplies Ltd	26/02/2020 Agresso Warehouse Control Account	£	1,227.20
Event prop hire Ltd	08/01/2020 Equipment Furniture & Materials	£	835.00
Events 1st Ltd	10/01/2020 Hospitality	£	600.00
Evolution Automatic Doors LTD	21/06/2019 Repairs & Maintenance (Landlord)	£	1,285.64
Evolve Inclusive Ltd	16/05/2019 Private Day Care	£	1,300.00
Evolve Inclusive Ltd	12/07/2019 Private Day Care	£	1,525.00
Evolve Inclusive Ltd	02/09/2019 Private Day Care	£	1,412.50
Evolve Inclusive Ltd	09/09/2019 Private Day Care	£	1,050.00
Evolve Inclusive Ltd	02/10/2019 Private Day Care	£	950.00
Evolve Inclusive Ltd	14/11/2019 Private Day Care	£	800.00
Evolve Inclusive Ltd	13/12/2019 Private Day Care	£	925.00
Evolve Inclusive Ltd	21/01/2020 Private Day Care	£	800.00
Evolve Inclusive Ltd	13/02/2020 Private Day Care	£	800.00
Evolve Inclusive Ltd	26/02/2020 Private Day Care	£	868.75
Excel Care Management Services Ltd	10/04/2019 Private Domicilliary	£	527.67
Excel Care Management Services Ltd	10/04/2019 Private Domicilliary	£	531.36
Excel Care Management Services Ltd	10/04/2019 Private Domicilliary	£	675.27
Excel Care Management Services Ltd	10/04/2019 Private Domicilliary	£	867.15
Excel Care Management Services Ltd	10/04/2019 Private Domicilliary	£	922.50
Excel Care Management Services Ltd	10/04/2019 Private Domicilliary	£	1,040.58
Excel Care Management Services Ltd	10/04/2019 Private Domicilliary	£	7,236.09
Excel Care Management Services Ltd	24/04/2019 Private Domicilliary	£	631.40
Excel Care Management Services Ltd	24/04/2019 Private Domicilliary	£	889.35
Excel Care Management Services Ltd	24/04/2019 Private Domicilliary	£	904.75
Excel Care Management Services Ltd	24/04/2019 Private Domicilliary	£	958.65
Excel Care Management Services Ltd	24/04/2019 Private Domicilliary	£	6,953.10

Fixed Core Management Cominged Ltd	00/05/2010 British Dansiallian	c	500 50
Excel Care Management Services Ltd	09/05/2019 Private Domicilliary	£	500.50 619.85
Excel Care Management Services Ltd	09/05/2019 Private Domicilliary 09/05/2019 Private Domicilliary	£	862.40
Excel Care Management Services Ltd	•	£	900.90
Excel Care Management Services Ltd	09/05/2019 Private Domicilliary	£	920.15
Excel Care Management Services Ltd	09/05/2019 Private Domicilliary 09/05/2019 Private Domicilliary	£	6,675.13
Excel Care Management Services Ltd			
Excel Care Management Services Ltd	16/05/2019 Private Domicilliary	£ £	520.29
Excel Care Management Services Ltd	16/05/2019 Private Domicilliary		645.75
Excel Care Management Services Ltd	16/05/2019 Private Domicilliary	£	889.29
Excel Care Management Services Ltd	16/05/2019 Private Domicilliary	£	892.98
Excel Care Management Services Ltd	16/05/2019 Private Domicilliary	£	915.12
Excel Care Management Services Ltd	16/05/2019 Private Domicilliary	£	7,095.87
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	519.75
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	550.55
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	627.55
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	793.10
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	800.80
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	804.65
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	808.50
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	827.75
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	3,761.45
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	6,487.25
Excel Care Management Services Ltd	23/05/2019 Private Domicilliary	£	6,602.75
Excel Care Management Services Ltd	29/05/2019 Private Domicilliary	£	627.55
Excel Care Management Services Ltd	29/05/2019 Private Domicilliary	£	808.50
Excel Care Management Services Ltd	29/05/2019 Private Domicilliary	£	873.95
Excel Care Management Services Ltd	29/05/2019 Private Domicilliary	£	1,543.85
Excel Care Management Services Ltd	29/05/2019 Private Domicilliary	£	6,840.68
Excel Care Management Services Ltd	04/06/2019 Private Domicilliary	£	539.00
Excel Care Management Services Ltd	04/06/2019 Private Domicilliary	£	546.70
Excel Care Management Services Ltd	04/06/2019 Private Domicilliary	£	731.50
Excel Care Management Services Ltd	04/06/2019 Private Domicilliary	£	866.25
Excel Care Management Services Ltd	04/06/2019 Private Domicilliary	£	1,659.35
Excel Care Management Services Ltd	04/06/2019 Private Domicilliary	£	6,560.40
Excel Care Management Services Ltd	06/06/2019 Private Domicilliary	£	500.50
Excel Care Management Services Ltd	06/06/2019 Private Domicilliary	£	508.20
Excel Care Management Services Ltd	06/06/2019 Private Domicilliary	£	554.40
Excel Care Management Services Ltd	06/06/2019 Private Domicilliary	£	831.60
Excel Care Management Services Ltd	06/06/2019 Private Domicilliary	£	974.05
Excel Care Management Services Ltd	06/06/2019 Private Domicilliary	£	2,028.95
Excel Care Management Services Ltd	06/06/2019 Private Domicilliary	£	6,656.65

Fuel Care Management Comings Ltd	10/06/2010 Drivete Demicillians	C	F04.3F
Excel Care Management Services Ltd	18/06/2019 Private Domicilliary 18/06/2019 Private Domicilliary	£	504.35 565.95
Excel Care Management Services Ltd Excel Care Management Services Ltd	18/06/2019 Private Domicilliary	£	831.60
-	18/06/2019 Private Domicilliary	£	850.85
Excel Care Management Services Ltd Excel Care Management Services Ltd	18/06/2019 Private Domicilliary	£	2,429.35
Excel Care Management Services Ltd	18/06/2019 Private Domicilliary	£	6,564.25
Excel Care Management Services Ltd	25/06/2019 Private Domicilliary	£	523.60
Excel Care Management Services Ltd	25/06/2019 Private Domicilliary	£	596.75
Excel Care Management Services Ltd	25/06/2019 Private Domicilliary	£	596.75
Excel Care Management Services Ltd	25/06/2019 Private Domicilliary	£	723.80
Excel Care Management Services Ltd	25/06/2019 Private Domicilliary	£	881.65
· · · · · · · · · · · · · · · · · · ·	25/06/2019 Private Domicilliary	£	1,555.40
Excel Care Management Services Ltd	25/06/2019 Private Domicilliary	£	7,218.75
Excel Care Management Services Ltd Excel Care Management Services Ltd	08/07/2019 Private Domicilliary	£	508.20
	• •	£	554.40
Excel Care Management Services Ltd	08/07/2019 Private Domicilliary 08/07/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	· · · · · · · · · · · · · · · · · · ·	£	770.00
Excel Care Management Services Ltd	•	£	
Excel Care Management Services Ltd	•	£	785.40
Excel Care Management Services Ltd	08/07/2019 Private Domicilliary	£	835.45 862.40
Excel Care Management Services Ltd	08/07/2019 Private Domicilliary 08/07/2019 Private Domicilliary	£	935.55
Excel Care Management Services Ltd	· · · · · · · · · · · · · · · · · · ·	£	939.40
Excel Care Management Services Ltd	08/07/2019 Private Domicilliary 08/07/2019 Private Domicilliary	£	966.35
Excel Care Management Services Ltd	•	£	7,407.40
Excel Care Management Services Ltd	•	£	·
Excel Care Management Services Ltd	08/07/2019 Private Domicilliary	£	7,526.75 519.75
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	527.45
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	562.10 569.80
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary 18/07/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd		£	585.20
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	704.55
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary 18/07/2019 Private Domicilliary	£	704.53 808.50
Excel Care Management Services Ltd		£	831.60
Excel Care Management Services Ltd	•	£	927.85
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	935.55
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	997.15
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary	£	7,769.30 8,125.81
Excel Care Management Services Ltd	18/07/2019 Private Domicilliary		
Excel Care Management Services Ltd	31/07/2019 Private Domicilliary	£ £	508.20
Excel Care Management Services Ltd	31/07/2019 Private Domicilliary	Ľ	562.10

Excel Care Management Services Ltd	31/07/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	31/07/2019 Private Domicilliary	£	858.55
Excel Care Management Services Ltd	31/07/2019 Private Domicilliary	£	927.85
Excel Care Management Services Ltd	31/07/2019 Private Domicilliary	£	966.35
Excel Care Management Services Ltd	31/07/2019 Private Domicilliary	£	8,281.35
Excel Care Management Services Ltd	05/08/2019 Private Domicilliary	£	539.00
Excel Care Management Services Ltd	05/08/2019 Private Domicilliary	£	539.00
Excel Care Management Services Ltd	05/08/2019 Private Domicilliary	£	562.10
Excel Care Management Services Ltd	05/08/2019 Private Domicilliary	£	562.10
Excel Care Management Services Ltd	05/08/2019 Private Domicilliary	£	716.10
Excel Care Management Services Ltd	05/08/2019 Private Domicilliary	£	789.25
· · · · · · · · · · · · · · · · · · ·	05/08/2019 Private Domicilliary	£	970.20
Excel Care Management Services Ltd	05/08/2019 Private Domicilliary	£	7,973.35
Excel Care Management Services Ltd Excel Care Management Services Ltd	20/08/2019 Private Domicilliary	£	500.50
	•	£	508.20
Excel Care Management Services Ltd		£	
Excel Care Management Services Ltd	20/08/2019 Private Domicilliary	£	800.80
Excel Care Management Services Ltd	20/08/2019 Private Domicilliary		958.65
Excel Care Management Services Ltd	20/08/2019 Private Domicilliary	£	1,514.65
Excel Care Management Services Ltd	20/08/2019 Private Domicilliary	£	8,739.50
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	512.05
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	850.85
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	904.75
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	920.15
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	962.50
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	1,362.90
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	1,570.80
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	8,389.15
Excel Care Management Services Ltd	22/08/2019 Private Domicilliary	£	8,443.05
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	920.15
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	993.30
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	1,424.50
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	8,982.05
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	889.35
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	1,004.85
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	1,347.50
Excel Care Management Services Ltd	11/09/2019 Private Domicilliary	£	8,477.70

Fuel Care Management Comings Ltd	27/00/2010 Private Demicillians	_	F1F 00
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary 27/09/2019 Private Domicilliary	£ £	515.90 519.75
Excel Care Management Services Ltd Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	523.60
-	27/09/2019 Private Domicilliary	£	535.15
Excel Care Management Services Ltd Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	546.70
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	577.50
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	577.50 577.50
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	677.60
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	716.10
· · · · · · · · · · · · · · · · · · ·	27/09/2019 Private Domicilliary	£	710.10
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	1,008.70
Excel Care Management Services Ltd Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	1,031.80
	•	£	1,070.30
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary 27/09/2019 Private Domicilliary	£	·
Excel Care Management Services Ltd	· · · · · · · · · · · · · · · · · · ·	£	1,104.95 1,212.75
Excel Care Management Services Ltd	•	£	1,370.60
Excel Care Management Services Ltd	•	£	
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	7,418.95
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	7,792.40
Excel Care Management Services Ltd	27/09/2019 Private Domicilliary	£	8,150.45 539.00
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary 08/10/2019 Private Domicilliary	£	562.10
Excel Care Management Services Ltd	•		
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	565.95
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£ £	585.20
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary		585.20
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£ £	723.80
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	739.20
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	1,024.10
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	1,024.10
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	1,124.20
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	1,247.40
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	7,357.35
Excel Care Management Services Ltd	08/10/2019 Private Domicilliary	£	7,638.40
Excel Care Management Services Ltd	10/10/2019 Private Domicilliary	£	508.20
Excel Care Management Services Ltd	10/10/2019 Private Domicilliary		546.70
Excel Care Management Services Ltd	10/10/2019 Private Domicilliary	£	565.95 577.50
Excel Care Management Services Ltd	10/10/2019 Private Domicilliary	£	577.50
Excel Care Management Services Ltd	10/10/2019 Private Domicilliary	£	693.00
Excel Care Management Services Ltd	10/10/2019 Private Domicilliary	£	1,089.55
Excel Care Management Services Ltd	10/10/2019 Private Domicilliary	£	1,324.40

Excel Care Management Services Ltd	10/10/2019 Private Domicilliary	£	7,384.30
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	512.05
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	577.50
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	662.20
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	719.95
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	739.20
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	1,024.10
Excel Care Management Services Ltd	31/10/2019 Private Domicilliary	£	7,557.55
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	550.55
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	581.35
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	592.90
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	719.95
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	1,027.95
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	1,047.20
Excel Care Management Services Ltd	13/11/2019 Private Domicilliary	£	7,861.70
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	508.20
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	519.75
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	581.35
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	646.80
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	646.80
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	685.30
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	1,027.95
Excel Care Management Services Ltd	15/11/2019 Private Domicilliary	£	7,626.85
Excel Care Management Services Ltd	26/11/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	26/11/2019 Private Domicilliary	£	592.90
Excel Care Management Services Ltd	26/11/2019 Private Domicilliary	£	592.90
Excel Care Management Services Ltd	26/11/2019 Private Domicilliary	£	600.60
Excel Care Management Services Ltd	26/11/2019 Private Domicilliary	£	673.75
Excel Care Management Services Ltd	26/11/2019 Private Domicilliary	£	1,027.95
Excel Care Management Services Ltd	26/11/2019 Private Domicilliary	£	7,792.40
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	531.30
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	539.00
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	581.35
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	639.10
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	735.35
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	777.70
Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	1,174.25

Excel Care Management Services Ltd	28/11/2019 Private Domicilliary	£	8,790.20
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	508.20
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	550.55
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	600.60
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	712.25
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	816.20
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	1,031.80
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	1,112.65
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	7,519.05
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	535.15
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	535.15
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	539.00
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	608.30
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	716.10
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	770.00
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	1,051.05
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	1,224.30
Excel Care Management Services Ltd	03/12/2019 Private Domicilliary	£	7,026.25
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	500.50
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	600.60
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	612.15
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	616.00
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	735.35
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	812.35
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	1,020.25
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	1,232.00
Excel Care Management Services Ltd	13/12/2019 Private Domicilliary	£	7,007.00
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	523.60
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	550.55
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	585.20
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	631.40
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	746.90
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	1,016.40
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	1,239.70
Excel Care Management Services Ltd	20/12/2019 Private Domicilliary	£	6,837.60
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	515.90
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	539.00
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	556.71
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	581.35
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	616.00
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	650.65

Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	762.30
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	1,093.40
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	1,203.51
Excel Care Management Services Ltd	30/12/2019 Private Domicilliary	£	7,017.01
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	527.45
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	546.70
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	550.55
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	569.80
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	635.25
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	708.40
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	1,031.80
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	1,185.80
Excel Care Management Services Ltd	10/01/2020 Private Domicilliary	£	6,949.25
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	539.00
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	546.70
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	554.40
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	558.25
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	623.70
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	639.10
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	850.85
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	1,054.90
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	1,120.35
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	1,174.25
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	1,216.60
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	6,932.31
Excel Care Management Services Ltd	21/01/2020 Private Domicilliary	£	7,703.85
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	535.15
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	565.95
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	565.95
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	654.50
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	689.15
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	739.20
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	804.65
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	1,201.20
Excel Care Management Services Ltd	27/01/2020 Private Domicilliary	£	7,276.50
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	523.60
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	554.40
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	642.95
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	712.25
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	785.40
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	816.20

Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	1,004.85
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	1,224.30
Excel Care Management Services Ltd	03/02/2020 Private Domicilliary	£	7,742.35
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	542.85
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	554.40
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	623.70
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	723.80
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	723.80
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	808.50
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	858.55
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	1,224.30
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	7,326.55
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	508.20
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	531.30
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	631.40
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	693.00
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	808.50
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	873.95
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	970.20
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	1,224.30
Excel Care Management Services Ltd	11/02/2020 Private Domicilliary	£	7,033.95
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	550.55
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	577.50
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	581.35
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	635.25
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	727.65
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	800.80
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	889.35
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	1,208.90
Excel Care Management Services Ltd	13/02/2020 Private Domicilliary	£	6,614.15
Excel Fostering Ltd	19/07/2019 Payments to Voluntary Organisations	£	2,850.66
Excel Fostering Ltd	19/07/2019 Payments to Voluntary Organisations	£	2,850.66
Excel Fostering Ltd	19/07/2019 Payments to Voluntary Organisations	£	2,945.68
Excel Fostering Ltd	19/07/2019 Payments to Voluntary Organisations	£	3,334.20
Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	3,334.20
Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	3,334.20
Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	3,445.34
Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	2,850.66
Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	2,945.68
Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	2,945.68
Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	3,445.34

Excel Fostering Ltd	12/09/2019 Payments to Voluntary Organisations	£	3,445.34
Excel Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,454.73
Excel Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,445.34
Excel Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,850.66
Excel Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,334.20
Excel Fostering Ltd	21/01/2020 Payments to Voluntary Organisations	£	2,945.68
Excel Fostering Ltd	21/01/2020 Payments to Voluntary Organisations	£	3,445.34
Excel Fostering Ltd	28/01/2020 Payments to Voluntary Organisations	£	2,945.68
Excel Fostering Ltd	28/01/2020 Payments to Voluntary Organisations	£	3,445.34
Excel in life (NW) CIC	15/05/2019 Private Day Care	£	4,060.00
Excel in life (NW) CIC	24/05/2019 Private Day Care	£	4,125.00
Excel in life (NW) CIC	05/06/2019 Private Day Care	£	4,190.00
Excel in life (NW) CIC	14/06/2019 Private Day Care	£	6,480.00
Excel in life (NW) CIC	02/07/2019 Private Day Care	£	2,225.00
Excel in life (NW) CIC	02/07/2019 Private Day Care	£	2,225.00
Excel in life (NW) CIC	02/07/2019 Private Day Care	£	2,225.00
Excel in life (NW) CIC	16/07/2019 Private Day Care	£	2,225.00
Excel in life (NW) CIC	31/07/2019 Private Day Care	£	2,225.00
Excel in life (NW) CIC	12/08/2019 Private Day Care	£	2,225.00
Excel in life (NW) CIC	14/08/2019 Private Day Care	£	2,225.00
Excel in life (NW) CIC	15/08/2019 Private Day Care	£	2,290.00
Excel in life (NW) CIC	23/08/2019 Private Day Care	£	2,160.00
Excel in life (NW) CIC	09/09/2019 Private Day Care	£	4,320.00
Excel in life (NW) CIC	09/09/2019 Private Day Care	£	2,290.00
Excel in life (NW) CIC	09/09/2019 Private Day Care	£	2,290.00
Excel in life (NW) CIC	20/09/2019 Private Day Care	£	2,290.00
Excel in life (NW) CIC	27/09/2019 Private Day Care	£	2,250.00
Excel in life (NW) CIC	27/09/2019 Private Day Care	£	2,270.00
Excel in life (NW) CIC	11/10/2019 Private Day Care	£	2,445.00
Excel in life (NW) CIC	17/10/2019 Private Day Care	£	2,315.00
Excel in life (NW) CIC	22/10/2019 Private Day Care	£	2,250.00
Excel in life (NW) CIC	31/10/2019 Private Day Care	£	2,315.00
Excel in life (NW) CIC	18/11/2019 Private Day Care	£	2,315.00
Excel in life (NW) CIC	19/11/2019 Private Day Care	£	2,315.00
Excel in life (NW) CIC	21/11/2019 Private Day Care	£	2,315.00
Excel in life (NW) CIC	03/12/2019 Private Day Care	£	2,315.00
Excel in life (NW) CIC	17/12/2019 Private Day Care	£	2,315.00
Excel in life (NW) CIC	17/12/2019 Private Day Care	£	2,380.00
Excel in life (NW) CIC	07/01/2020 Private Day Care	£	2,380.00
Excel in life (NW) CIC	07/01/2020 Private Day Care	£	2,380.00
Excel in life (NW) CIC	10/01/2020 Private Day Care	£	2,380.00

Ev	col in life (NIM) CIC	10/01/2020	Drivata Day Caro	c.	725.00
	cel in life (NW) CIC cel in life (NW) CIC		Private Day Care Private Day Care	£ £	725.00 1,655.00
	cel in life (NW) CIC		Private Day Care	£	2,120.00
	cel in life (NW) CIC	04/02/2020	Private Day Care	£	2,120.00
	cel in life (NW) CIC	04/02/2020	Private Day Care	£	2,120.00
	cel in life (NW) CIC	10/02/2020	Private Day Care	£	2,120.00
		19/02/2020	•	£	
	cel in life (NW) CIC	26/02/2020	Private Day Care	£	2,250.00 2,250.00
	cel in life (NW) CIC		Private Day Care	£	985.00
	cellent Ramp		GF Capital Expenditure	£	
	cellent Ramp		GF Capital Expenditure		3,200.00
	cellent Ramp		GF Capital Expenditure	£	2,840.01
	cellent Ramp		GF Capital Expenditure	£	865.00
	cellent Ramp		GF Capital Expenditure	£	900.00
	cellent Ramp		GF Capital Expenditure	£	685.00
	cellent Ramp		GF Capital Expenditure	£	5,320.00
	cellent Ramp		GF Capital Expenditure	£	1,900.00
	cellent Ramp		GF Capital Expenditure	£	940.00
	cellent Ramp		GF Capital Expenditure	£	995.00
	cellent Ramp		GF Capital Expenditure	£	999.00
	cellent Ramp		GF Capital Expenditure	£	925.00
Ex	cellent Ramp		GF Capital Expenditure	£	987.00
Ex	cellent Ramp		GF Capital Expenditure	£	4,380.00
Ex	cellent Ramp	28/08/2019	GF Capital Expenditure	£	1,645.00
Ex	cellent Ramp	30/08/2019	GF Capital Expenditure	£	4,380.00
Ex	cellent Ramp	30/08/2019	GF Capital Expenditure	£	945.00
Ex	cellent Ramp	30/08/2019	GF Capital Expenditure	£	998.00
Ex	cellent Ramp	03/09/2019	GF Capital Expenditure	£	988.00
Ex	cellent Ramp	09/09/2019	GF Capital Expenditure	£	997.00
Ex	cellent Ramp	11/09/2019	GF Capital Expenditure	£	785.00
Ex	cellent Ramp	11/09/2019	GF Capital Expenditure	£	879.00
Ex	cellent Ramp	12/09/2019	HRA Capital Expenditure	£	995.00
Ex	cellent Ramp	16/09/2019	GF Capital Expenditure	£	875.00
Ex	cellent Ramp	24/09/2019	GF Capital Expenditure	£	1,685.00
Ex	cellent Ramp	25/09/2019	GF Capital Expenditure	£	5,443.00
Ex	cellent Ramp	08/10/2019	GF Capital Expenditure	£	995.00
Ex	cellent Ramp	06/11/2019	GF Capital Expenditure	£	1,583.72
Ex	cellent Ramp	11/11/2019	GF Capital Expenditure	£	985.00
Ex	cellent Ramp		GF Capital Expenditure	£	987.00
Ex	cellent Ramp		GF Capital Expenditure	£	3,500.00
	cellent Ramp		GF Capital Expenditure	£	4,825.00
	cellent Ramp		GF Capital Expenditure	£	4,985.00
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Excellent Ramp	28/11/2019 HRA Capital Expenditure	£	925.00
Excellent Ramp	04/12/2019 GF Capital Expenditure	£	985.00
Excellent Ramp	04/12/2019 GF Capital Expenditure	£	998.00
Excellent Ramp	04/12/2019 GF Capital Expenditure	£	998.00
Excellent Ramp	07/01/2020 GF Capital Expenditure	£	2,020.63
Excellent Ramp	07/01/2020 GF Capital Expenditure	£	695.00
Excellent Ramp	09/01/2020 GF Capital Expenditure	£	2,485.00
Excellent Ramp	16/01/2020 GF Capital Expenditure	£	987.00
Excellent Ramp	16/01/2020 GF Capital Expenditure	£	990.00
Excellent Ramp	27/01/2020 GF Capital Expenditure	£	987.00
Excellent Ramp	28/01/2020 GF Capital Expenditure	£	875.00
Excellent Ramp	28/01/2020 GF Capital Expenditure	£	987.00
Excellent Ramp	10/02/2020 GF Capital Expenditure	£	1,685.00
ExcluSec Security Solutions Ltd	31/01/2020 Hired & Contracted Services	£	1,953.00
Exegesis SDM Ltd	04/04/2019 Computer Software (Licences & Maintenance)	£	2,805.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	01/04/2019 Nursing Care	£	632.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	01/04/2019 Respite Care	£	7,861.89
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	01/04/2019 Permanent Care	£	7,998.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	01/04/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	26/04/2019 Nursing Care	£	632.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	26/04/2019 Permanent Care	£	7,998.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	26/04/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	26/04/2019 Respite Care	£	12,666.37
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/05/2019 Nursing Care	£	714.04
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/05/2019 Permanent Care	£	7,998.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/05/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/06/2019 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/06/2019 Respite Care	£	4,367.71
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/06/2019 Permanent Care	£	7,998.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/06/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/07/2019 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/07/2019 Permanent Care	£	7,998.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/07/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/08/2019 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/08/2019 Permanent Care	£	7,998.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/08/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/09/2019 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/09/2019 Permanent Care	£	7,998.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/09/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	14/10/2019 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	14/10/2019 Permanent Care	£	8,570.84
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Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	14/10/2019 Respite Care	£	15,659.30
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	14/10/2019 Permanent Care	£	22,623.89
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	14/10/2019 Permanent Care	£	25,949.55
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/11/2019 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/11/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/11/2019 Permanent Care	£	9,315.72
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/11/2019 Permanent Care	£	13,210.68
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/11/2019 Permanent Care	£	17,451.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	09/12/2019 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	09/12/2019 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	09/12/2019 Permanent Care	£	9,315.72
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	09/12/2019 Permanent Care	£	11,917.92
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2020 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2020 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2020 Permanent Care	£	9,315.72
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2020 Permanent Care	£	11,917.92
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/01/2020 Respite Care	£	27,468.32
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2020 Nursing Care	£	662.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2020 Respite Care	£	3,296.20
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2020 Permanent Care	£	8,570.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2020 Permanent Care	£	9,315.72
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2020 Respite Care	£	10,196.51
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2020 Permanent Care	£	11,917.92
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2020 Respite Care	£	21,752.55
Expanse Group Ltd	02/05/2019 Private Education Services	£	7,873.33
Expanse Group Ltd	02/05/2019 Private Education Services	£	7,873.33
Expanse Group Ltd	02/05/2019 Private Education Services	£	7,873.33
Expanse Group Ltd	02/05/2019 Private Education Services	£	7,873.33
Expanse Group Ltd	02/05/2019 Private Education Services	£	118,099.95
Expanse Group Ltd	14/05/2019 Payments to Private Contractors	£	3,633.28
Expanse Group Ltd	14/05/2019 Private Education Services	£	8,478.97
Expanse Group Ltd	14/05/2019 Private Education Services	£	13,906.33
Expanse Group Ltd	29/05/2019 Private Education Services	£	4,995.76
Expanse Group Ltd	29/05/2019 Private Education Services	£	245,955.05
Expanse Group Ltd	17/06/2019 Equipment Furniture & Materials	£	3,633.84
Expanse Group Ltd	19/06/2019 Private Day Care	£	600.00
Expanse Group Ltd	19/06/2019 Private Day Care	£	900.00
Expanse Group Ltd	19/06/2019 Private Day Care	£	11,750.00
Expanse Group Ltd	27/06/2019 Private Education Services	£	7,873.33
Expanse Group Ltd	12/07/2019 Private Day Care	£	720.00
Expanse Group Ltd	12/07/2019 Private Day Care	£	8,020.00

Expanse Group Ltd	29/07/2019 Private Education Services	£	2,422.56
Expanse Group Ltd	29/07/2019 Private Education Services	£	3,028.21
Expanse Group Ltd	01/08/2019 Private Education Services	£	4,845.12
Expanse Group Ltd	02/08/2019 Private Education Services	£	7,573.51
Expanse Group Ltd	12/08/2019 Private Day Care	£	720.00
Expanse Group Ltd	12/08/2019 Private Day Care	£	5,940.00
Expanse Group Ltd	20/08/2019 Private Day Care	£	1,080.00
Expanse Group Ltd	27/09/2019 Private Day Care	£	600.00
Expanse Group Ltd	27/09/2019 Private Day Care	£	900.00
Expanse Group Ltd	27/09/2019 Private Day Care	£	12,860.00
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	1,282.05
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	02/10/2019 Private Education Services	£	16,538.46
Expanse Group Ltd	02/10/2019 Private Education Services	£	16,538.46
Expanse Group Ltd	08/10/2019 Private Day Care	£	720.00
Expanse Group Ltd	08/10/2019 Private Day Care	£	18,540.00
Expanse Group Ltd	18/10/2019 Private Education Services	£	4,487.18
Expanse Group Ltd	18/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	18/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	22/10/2019 Private Education Services	£	310,181.30
Expanse Group Ltd	24/10/2019 Private Day Care	£	1,280.00
Expanse Group Ltd	29/10/2019 Private Education Services	£	4,487.18
Expanse Group Ltd	29/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	29/10/2019 Private Education Services	£	9,615.38
Expanse Group Ltd	12/11/2019 Private Day Care	£	720.00
Expanse Group Ltd	12/11/2019 Private Day Care	£	11,200.00
Expanse Group Ltd	22/11/2019 Private Education Services	£	5,128.20

Expanse Group Ltd	22/11/2019 Private Education	on Services £	16,632.78
Expanse Group Ltd	12/12/2019 Private Education	on Services £	4,235.00
Expanse Group Ltd	12/12/2019 Private Education	on Services £	4,845.12
Expanse Group Ltd	12/12/2019 Private Education	on Services £	5,128.20
Expanse Group Ltd	12/12/2019 Private Education	on Services £	9,615.38
Expanse Group Ltd	27/01/2020 Private Education	on Services £	153,846.20
Expanse Group Ltd	28/01/2020 Private Education	on Services £	13,230.77
Expanse Group Ltd	28/01/2020 Private Education	on Services £	13,230.77
Expanse Group Ltd	28/01/2020 Private Education	on Services £	15,295.65
Expanse Group Ltd	04/02/2020 Private Education	on Services £	7,692.31
Expanse Group Ltd	11/02/2020 Private Day Card	e £	540.00
Expanse Group Ltd	11/02/2020 Private Day Card	e £	600.00
Expanse Group Ltd	11/02/2020 Private Day Card	e £	720.00
Expanse Group Ltd	11/02/2020 Private Day Card	e £	900.00
Expanse Group Ltd	11/02/2020 Private Day Card	e £	12,960.00
Expanse Group Ltd	11/02/2020 Private Day Card	e £	14,560.00
Expanse Group Ltd	11/02/2020 Private Day Card	e £	19,400.00
Expanse Group Ltd	19/02/2020 Private Day Card	e £	720.00
Expanse Group Ltd	19/02/2020 Private Day Card	e £	16,480.00
Expert Roofing & Guttering Ltd	22/10/2019 Grants to Extern	nal Bodies £	1,000.00
Expert Safety Supplies LTD	08/10/2019 Equipment Furn	niture & Materials £	637.75
Express Cutting & Welding Services Ltd	27/09/2019 Repairs To Equi	pment £	546.01
Express Let Ltd	10/06/2019 Payments to Pri	ivate Contractors £	753.85
Express Solicitors Ltd	05/07/2019 Insurance Work	and Claims £	6,106.13
Express Solicitors Ltd	13/08/2019 Insurance Work	and Claims £	6,500.00
Express Solicitors Ltd	19/08/2019 Insurance Work	and Claims £	725.00
F G Rowland Ltd	16/04/2019 Equipment Hire	£	998.00
F G Rowland Ltd	16/04/2019 Equipment Hire	£	998.00
F G Rowland Ltd	16/04/2019 Equipment Hire	£	998.00
F G Rowland Ltd	10/05/2019 Equipment Hire	£	998.00
F G Rowland Ltd	10/05/2019 Equipment Hire	£	998.00
F G Rowland Ltd	10/05/2019 Equipment Hire	£	1,482.00
F G Rowland Ltd	10/06/2019 Equipment Hire	£	998.00
F G Rowland Ltd	10/06/2019 Equipment Hire	£	998.00
F G Rowland Ltd	10/06/2019 Equipment Hire	£	998.00
F G Rowland Ltd	10/06/2019 Equipment Hire	£	1,482.00
F G Rowland Ltd	18/06/2019 Repairs To Equi	pment £	800.66
F G Rowland Ltd	18/06/2019 Equipment Hire		998.00
F G Rowland Ltd	17/07/2019 Equipment Hire	£	998.00
F G Rowland Ltd	17/07/2019 Equipment Hire	£	998.00
F G Rowland Ltd	17/07/2019 Equipment Hire		998.00
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F G Rowland Ltd	17/07/2019	Equipment Hire	£	1,482.00
F G Rowland Ltd		Equipment Hire	£	998.00
F G Rowland Ltd	27/08/2019	Equipment Hire	£	998.00
F G Rowland Ltd	27/08/2019	Equipment Hire	£	998.00
F G Rowland Ltd	09/09/2019	Equipment Hire	£	998.00
F G Rowland Ltd	09/09/2019	Equipment Hire	£	998.00
F G Rowland Ltd	09/09/2019	Equipment Hire	£	998.00
F G Rowland Ltd	09/09/2019	Equipment Hire	£	1,482.00
F G Rowland Ltd	09/09/2019	Equipment Hire	£	1,482.00
F G Rowland Ltd	14/10/2019	Equipment Hire	£	998.00
F G Rowland Ltd	14/10/2019	Equipment Hire	£	998.00
F G Rowland Ltd	14/10/2019	Equipment Hire	£	998.00
F G Rowland Ltd	14/10/2019	Equipment Hire	£	1,482.00
F G Rowland Ltd	05/11/2019	Equipment Hire	£	998.00
F G Rowland Ltd	05/11/2019	Equipment Hire	£	998.00
F G Rowland Ltd	05/11/2019	Equipment Hire	£	998.00
F G Rowland Ltd	16/12/2019	Equipment Hire	£	998.00
F G Rowland Ltd	16/12/2019	Equipment Hire	£	998.00
F G Rowland Ltd	16/12/2019	Equipment Hire	£	998.00
F G Rowland Ltd	14/01/2020	Equipment Hire	£	998.00
F G Rowland Ltd	14/01/2020	Equipment Hire	£	998.00
F G Rowland Ltd	14/01/2020	Equipment Hire	£	998.00
F G Rowland Ltd	14/01/2020	Repairs To Equipment	£	2,085.00
F G Rowland Ltd	07/02/2020	Equipment Hire	£	998.00
F G Rowland Ltd	07/02/2020	Equipment Hire	£	998.00
F G Rowland Ltd	07/02/2020	Equipment Hire	£	998.00
F Parkinson Ltd	16/05/2019	Equipment Furniture & Materials	£	3,820.98
F Parkinson Ltd	27/06/2019	GF Capital Expenditure	£	5,226.71
F Parkinson Ltd	22/08/2019	GF Capital Expenditure	£	115,099.77
F Parkinson Ltd	03/09/2019	GF Capital Expenditure	£	83,462.99
F Parkinson Ltd	17/09/2019	GF Capital Expenditure	£	289,118.47
F Parkinson Ltd	11/11/2019	GF Capital Expenditure	£	66,189.99
F Parkinson Ltd	25/11/2019	GF Capital Expenditure	£	43,525.44
F Parkinson Ltd	13/12/2019	GF Capital Expenditure	£	23,625.37
F Parkinson Ltd	07/01/2020	Payments to Private Contractors	£	1,180.00
F Parkinson Ltd	09/01/2020	GF Capital Expenditure	£	59,317.18
F Parkinson Ltd	10/02/2020	GF Capital Expenditure	£	40,059.26
F R Sharrock Ltd	10/05/2019	Direct Materials	£	1,153.26
F R Sharrock Ltd	10/05/2019	GF Capital Expenditure	£	18,189.00
F R Sharrock Ltd	31/05/2019	Vehicle and Plant Hire	£	962.00
F R Sharrock Ltd	19/08/2019	GF Capital Expenditure	£	73,380.00

F R Sharrock Ltd	06/09/2019 GF Capital Expenditure	£	5,434.00
Facultatieve Technologies Ltd	28/06/2019 Repairs To Equipment	£	11,495.72
Facultatieve Technologies Ltd	26/09/2019 Repairs To Equipment	£	9,287.10
Facultatieve Technologies Ltd	30/10/2019 Payments to Private Contractors	£	7,921.35
Facultatieve Technologies Ltd	14/02/2020 Repairs To Equipment	£	9,408.50
Faircloughs Solicitors	04/09/2019 Insurance Work and Claims	£	10,612.50
Fairhaven Priory	25/06/2019 Private Education Services	£	1,575.00
Fairhaven Priory	25/06/2019 Private Education Services	£	2,362.50
Fairhaven Priory	25/06/2019 Private Education Services	£	2,537.50
Fairhaven Priory	15/07/2019 Private Education Services	£	875.00
Fairhurst	17/07/2019 Professional Fees	£	1,350.00
Fairhurst	15/08/2019 Professional Fees	£	4,620.00
Fairhurst	03/10/2019 Hired & Contracted Services	£	2,238.00
Fairhurst	03/10/2019 Hired & Contracted Services	£	5,280.00
Faith in Families	18/12/2019 Professional Fees	£	2,514.96
Fallen Angels Dance Theatre	11/04/2019 Payments to Voluntary Organisations	£	2,000.00
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,308.10
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,906.00
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,201.39
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,780.00
Family Care Fostering Ltd	28/06/2019 Payments to Voluntary Organisations	£	3,201.39
Family Care Fostering Ltd	28/06/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	28/06/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	28/06/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	28/06/2019 Payments to Voluntary Organisations	£	3,780.00
Family Care Fostering Ltd	19/07/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	21/08/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	21/08/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	21/08/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	21/08/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	21/08/2019 Payments to Voluntary Organisations	£	3,906.00
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,308.10
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,308.10
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,906.00

Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,201.39
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,461.10
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	3,780.00
Family Care Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,461.10
Family Care Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,463.56
Family Care Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,467.10
Family Care Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,780.00
Family Care Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	1,067.13
Family Care Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	2,424.49
Family Care Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	3,576.47
Family Care Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	3,906.00
Family Care Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	2,538.14
Family Care Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	3,579.01
Family Care Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	3,582.67
Family Care Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	3,906.00
Family Society - Adoption Foucs	13/08/2019 Payments to Voluntary Organisations	£	31,620.00
Farhad Karimi Birgani	13/12/2019 Home To School	£	1,414.50
Farriess Court Ltd	01/04/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	26/04/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	28/05/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	25/06/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	23/07/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	19/08/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	17/09/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	14/10/2019 Permanent Care	£	2,340.00
Farriess Court Ltd	11/11/2019 Permanent Care	£	2,340.00
Fathom Learning	25/04/2019 Professional Fees	£	2,269.95
Fathom Learning	16/05/2019 Professional Fees	£	2,269.95
Fathom Learning	26/06/2019 Professional Fees	£	1,707.55
Fathom Learning	17/07/2019 Professional Fees	£	1,696.23
Fathom Learning	16/08/2019 Professional Fees	£	799.28
Fathom Learning	19/08/2019 Professional Fees	£	669.96
Fathom Learning	26/09/2019 Professional Fees	£	669.96
Fathom Learning	17/02/2020 Professional Fees	£	667.55
Faun Zoeller (UK) ITD	17/04/2019 Vehicle and Plant Hire	£	2,100.00
Faun Zoeller (UK) ITD	23/05/2019 Vehicle and Plant Hire	£	2,000.00

Faun Zoeller (UK) ITD	25/06/2019	Vehicle and Plant Hire	£	2,100.00
Faun Zoeller (UK) ITD	11/07/2019	Vehicle and Plant Hire	£	2,000.00
Faun Zoeller (UK) ITD	13/09/2019	Vehicle and Plant Hire	£	960.00
Faun Zoeller (UK) ITD	13/09/2019	Vehicle and Plant Hire	£	2,400.00
Faun Zoeller (UK) ITD	13/09/2019	Vehicle and Plant Hire	£	2,560.00
Faun Zoeller (UK) ITD	03/10/2019	Vehicle and Plant Hire	£	800.00
Faun Zoeller (UK) ITD	03/10/2019	Vehicle and Plant Hire	£	3,040.00
Faun Zoeller (UK) ITD	03/10/2019	Vehicle and Plant Hire	£	3,200.00
Faun Zoeller (UK) ITD	03/10/2019	Vehicle and Plant Hire	£	3,680.00
Faun Zoeller (UK) ITD	14/10/2019	Subcontracted Repairs	£	552.81
Faun Zoeller (UK) ITD	14/10/2019	Vehicle and Plant Hire	£	3,360.00
Faun Zoeller (UK) ITD	14/10/2019	Vehicle and Plant Hire	£	3,360.00
Faun Zoeller (UK) ITD	20/11/2019	Vehicle and Plant Hire	£	1,000.00
Faun Zoeller (UK) ITD	20/11/2019	Vehicle and Plant Hire	£	1,300.00
Faun Zoeller (UK) ITD	20/11/2019	Vehicle and Plant Hire	£	1,700.00
Faun Zoeller (UK) ITD	17/12/2019	Subcontracted Repairs	£	1,320.00
Faun Zoeller (UK) ITD	09/01/2020	Vehicle and Plant Hire	£	3,360.00
Faun Zoeller (UK) ITD	09/01/2020	Vehicle and Plant Hire	£	3,360.00
Faun Zoeller (UK) ITD	24/01/2020	Vehicle and Plant Hire	£	3,520.00
Faun Zoeller (UK) ITD	24/01/2020	Vehicle and Plant Hire	£	3,520.00
Faun Zoeller (UK) ITD	24/02/2020	Subcontracted Repairs	£	697.84
Faun Zoeller (UK) ITD	24/02/2020	Vehicle and Plant Hire	£	3,680.00
Faun Zoeller (UK) ITD	24/02/2020	Vehicle and Plant Hire	£	3,680.00
Faze Electrical Contracting Ltd	15/11/2019	Grants to External Bodies	£	1,000.00
FCC Recycling (UK) Limited	16/04/2019	Corporate Waste Disposal Contract (FCC)	£	759.27
FCC Recycling (UK) Limited	16/04/2019	Corporate Waste Disposal Contract (FCC)	£	1,194.92
FCC Recycling (UK) Limited	16/04/2019	Corporate Waste Disposal Contract (FCC)	£	8,597.32
FCC Recycling (UK) Limited	16/04/2019	Corporate Waste Disposal Contract (FCC)	£	12,371.74
FCC Recycling (UK) Limited	16/04/2019	Corporate Waste Disposal Contract (FCC)	£	171,414.85
FCC Recycling (UK) Limited	16/04/2019	Corporate Waste Disposal Contract (FCC)	£	176,027.09
FCC Recycling (UK) Limited	16/04/2019	Corporate Waste Disposal Contract (FCC)	£	285,683.32
FCC Recycling (UK) Limited	26/04/2019	Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	26/04/2019	Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	08/05/2019	Professional Fees	£	1,900.00
FCC Recycling (UK) Limited	15/05/2019	Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	17/05/2019	Corporate Waste Disposal Contract (FCC)	£	785.87
FCC Recycling (UK) Limited	17/05/2019	Corporate Waste Disposal Contract (FCC)	£	1,255.96
FCC Recycling (UK) Limited	17/05/2019	Corporate Waste Disposal Contract (FCC)	£	305,509.24
FCC Recycling (UK) Limited	17/05/2019	Corporate Waste Disposal Contract (FCC)	£	8,597.28
FCC Recycling (UK) Limited	17/05/2019	Corporate Waste Disposal Contract (FCC)	£	12,371.74
FCC Recycling (UK) Limited	17/05/2019	Corporate Waste Disposal Contract (FCC)	£	172,444.53

FCC Recycling (UK) Limited	17/05/2019	Corporate Waste Disposal Contract (FCC)	£	183,650.06
FCC Recycling (UK) Limited	24/05/2019		£	16,264.00
FCC Recycling (UK) Limited	03/06/2019	Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	03/06/2019	Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	12/06/2019	Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	18/06/2019		£	774.76
FCC Recycling (UK) Limited	18/06/2019		£	1,310.18
FCC Recycling (UK) Limited	18/06/2019	Corporate Waste Disposal Contract (FCC)	£	8,807.15
FCC Recycling (UK) Limited	18/06/2019	Corporate Waste Disposal Contract (FCC)	£	12,673.70
FCC Recycling (UK) Limited	18/06/2019	Corporate Waste Disposal Contract (FCC)	£	175,563.48
FCC Recycling (UK) Limited	18/06/2019	Corporate Waste Disposal Contract (FCC)	£	205,320.67
FCC Recycling (UK) Limited	18/06/2019	Corporate Waste Disposal Contract (FCC)	£	301,747.51
FCC Recycling (UK) Limited	24/06/2019	Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	24/06/2019	Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	24/06/2019	Waste and Recycling	£	2,640.71
FCC Recycling (UK) Limited	24/06/2019	Waste and Recycling	£	6,322.31
FCC Recycling (UK) Limited	01/07/2019	Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	23/07/2019	Corporate Waste Disposal Contract (FCC)	£	907.84
FCC Recycling (UK) Limited	23/07/2019	Corporate Waste Disposal Contract (FCC)	£	1,551.65
FCC Recycling (UK) Limited	23/07/2019	Corporate Waste Disposal Contract (FCC)	£	8,807.15
FCC Recycling (UK) Limited	23/07/2019	Corporate Waste Disposal Contract (FCC)	£	12,673.70
FCC Recycling (UK) Limited	23/07/2019	Corporate Waste Disposal Contract (FCC)	£	177,916.68
FCC Recycling (UK) Limited	23/07/2019	Corporate Waste Disposal Contract (FCC)	£	207,311.71
FCC Recycling (UK) Limited	23/07/2019	Corporate Waste Disposal Contract (FCC)	£	346,959.72
FCC Recycling (UK) Limited	24/07/2019	Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	08/08/2019	Corporate Waste Disposal Contract (FCC)	£	726.39
FCC Recycling (UK) Limited	08/08/2019	Corporate Waste Disposal Contract (FCC)	£	1,263.65
FCC Recycling (UK) Limited	08/08/2019	Corporate Waste Disposal Contract (FCC)	£	8,807.14
FCC Recycling (UK) Limited	08/08/2019	Corporate Waste Disposal Contract (FCC)	£	12,673.70
FCC Recycling (UK) Limited	08/08/2019	Corporate Waste Disposal Contract (FCC)	£	174,886.74
FCC Recycling (UK) Limited	08/08/2019	Corporate Waste Disposal Contract (FCC)	£	188,118.28
FCC Recycling (UK) Limited	08/08/2019	Corporate Waste Disposal Contract (FCC)	£	288,745.24
FCC Recycling (UK) Limited	02/09/2019	Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	10/09/2019	Corporate Waste Disposal Contract (FCC)	£	848.35
FCC Recycling (UK) Limited	10/09/2019	Corporate Waste Disposal Contract (FCC)	£	1,442.48
FCC Recycling (UK) Limited	10/09/2019	Corporate Waste Disposal Contract (FCC)	£	8,807.15
FCC Recycling (UK) Limited	10/09/2019	Corporate Waste Disposal Contract (FCC)	£	12,673.70
FCC Recycling (UK) Limited		. ,	£	176,512.18
FCC Recycling (UK) Limited		Corporate Waste Disposal Contract (FCC)	£	207,009.84
FCC Recycling (UK) Limited	10/09/2019	Corporate Waste Disposal Contract (FCC)	£	319,974.87
FCC Recycling (UK) Limited	16/09/2019	Waste and Recycling	£	701.00

FCC Recycling (UK) Limited	16/09/2019 Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	16/09/2019 Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	16/09/2019 Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	15/10/2019 Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	24/10/2019 Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	24/10/2019 Waste and Necycling 24/10/2019 Repairs & Maintenance (Landlord)	£	701.00
FCC Recycling (UK) Limited	24/10/2019 Repairs & Maintenance (Landlord)	£	701.00
FCC Recycling (UK) Limited	24/10/2019 Repairs & Maintenance (Landlord)	£	701.00
FCC Recycling (UK) Limited	12/11/2019 Corporate Waste Disposal Contract (FCC)	£	824.88
FCC Recycling (UK) Limited	12/11/2019 Corporate Waste Disposal Contract (FCC)	£	1,409.17
FCC Recycling (UK) Limited	12/11/2019 Corporate Waste Disposal Contract (FCC)	£	8,807.15
	12/11/2019 Corporate Waste Disposal Contract (FCC)	£	12,673.70
FCC Recycling (UK) Limited FCC Recycling (UK) Limited	12/11/2019 Corporate Waste Disposal Contract (FCC)	£	177,988.86
FCC Recycling (UK) Limited	12/11/2019 Corporate Waste Disposal Contract (FCC)	£	195,979.41
	12/11/2019 Corporate Waste Disposal Contract (FCC)	£	325,454.23
FCC Recycling (UK) Limited FCC Recycling (UK) Limited	12/11/2019 Corporate Waste Disposar Contract (PCC)	£	2,923.47
,	20/11/2019 Waste and Necycling 20/11/2019 Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited FCC Recycling (UK) Limited	22/11/2019 Corporate Waste Disposal Contract (FCC)	£	7,954.35
	22/11/2019 Corporate Waste Disposal Contract (FCC) 22/11/2019 Corporate Waste Disposal Contract (FCC)	£	13,526.49
FCC Recycling (UK) Limited		£	
FCC Recycling (UK) Limited	22/11/2019 Corporate Waste Disposal Contract (FCC)		177,091.59
FCC Recycling (UK) Limited	22/11/2019 Corporate Waste Disposal Contract (FCC)	£	190,386.03
FCC Recycling (UK) Limited	29/11/2019 Corporate Waste Disposal Contract (FCC)		741.36
FCC Recycling (UK) Limited	29/11/2019 Corporate Waste Disposal Contract (FCC)	£	1,260.63
FCC Recycling (UK) Limited	29/11/2019 Corporate Waste Disposal Contract (FCC)	£	283,041.93
FCC Recycling (UK) Limited	24/12/2019 Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	27/12/2019 NNDR	£	15,834.75
FCC Recycling (UK) Limited	09/01/2020 Corporate Waste Disposal Contract (FCC)	£	866.73
FCC Recycling (UK) Limited	09/01/2020 Corporate Waste Disposal Contract (FCC)	£	1,402.92
FCC Recycling (UK) Limited	09/01/2020 Corporate Waste Disposal Contract (FCC)	£	8,807.15
FCC Recycling (UK) Limited	09/01/2020 Corporate Waste Disposal Contract (FCC)	£	12,673.70
FCC Recycling (UK) Limited	09/01/2020 Corporate Waste Disposal Contract (FCC)	£	177,382.70
FCC Recycling (UK) Limited	09/01/2020 Corporate Waste Disposal Contract (FCC)	£	185,662.65
FCC Recycling (UK) Limited	09/01/2020 Corporate Waste Disposal Contract (FCC)	£	341,925.88
FCC Recycling (UK) Limited	09/01/2020 Waste and Recycling	£	1,736.43
FCC Recycling (UK) Limited	14/01/2020 Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	14/01/2020 Waste and Recycling	£	701.00
FCC Recycling (UK) Limited	14/01/2020 Repairs & Maintenance (Landlord)	£	701.00
FCC Recycling (UK) Limited	29/01/2020 Corporate Waste Disposal Contract (FCC)	£	591.93
FCC Recycling (UK) Limited	29/01/2020 Corporate Waste Disposal Contract (FCC)	£	1,282.91
FCC Recycling (UK) Limited	29/01/2020 Corporate Waste Disposal Contract (FCC)	£	8,807.15
FCC Recycling (UK) Limited	29/01/2020 Corporate Waste Disposal Contract (FCC)	£	12,673.70

FCC Recycling (UK) Limited	29/01/2020	Corporate Waste Disposal Contract (FCC)	£	175,878.76
FCC Recycling (UK) Limited	29/01/2020	Corporate Waste Disposal Contract (FCC)	£	178,471.81
FCC Recycling (UK) Limited	29/01/2020	Corporate Waste Disposal Contract (FCC)	£	307,805.18
FCC Recycling (UK) Limited	06/02/2020	Corporate Waste Disposal Contract (FCC)	£	8,807.15
FCC Recycling (UK) Limited	06/02/2020	Corporate Waste Disposal Contract (FCC)	£	12,673.70
FCC Recycling (UK) Limited	06/02/2020	Corporate Waste Disposal Contract (FCC)	£	173,839.26
FCC Recycling (UK) Limited	06/02/2020	Corporate Waste Disposal Contract (FCC)	£	176,495.81
FCC Recycling (UK) Limited	07/02/2020	Corporate Waste Disposal Contract (FCC)	£	1,351.56
FCC Recycling (UK) Limited	07/02/2020	Corporate Waste Disposal Contract (FCC)	£	100,929.38
FCC Recycling (UK) Limited	07/02/2020	Corporate Waste Disposal Contract (FCC)	£	219,659.88
FCC Recycling (UK) Limited	17/02/2020	Corporate Waste Disposal Contract (FCC)	£	1,800.00
FCC Recycling (UK) Limited	17/02/2020	Corporate Waste Disposal Contract (FCC)	£	23,410.15
FCC Recycling (UK) Limited	27/02/2020	Corporate Waste Disposal Contract (FCC)	£	23,410.15
Felgains Ltd	23/04/2019	GF Capital Expenditure	£	590.00
Fenland Leisure Products Ltd	25/09/2019	Repairs To Equipment	£	589.00
FFT Education Limited	23/04/2019	Professional Fees	£	25,433.91
Fielden Factors (Building Supplies) Ltd	16/04/2019	Direct Materials	£	732.26
Fielden Factors (Building Supplies) Ltd	22/07/2019	Direct Materials	£	716.18
Fielden Factors (Building Supplies) Ltd	22/07/2019	Direct Materials	£	1,169.62
Fielden Factors (Building Supplies) Ltd	22/07/2019	Direct Materials	£	987.19
Fielden Factors (Building Supplies) Ltd	05/12/2019	Direct Materials	£	500.83
Fielden Factors (Building Supplies) Ltd	05/12/2019	Direct Materials	£	520.55
Finca Supported Holidays Ltd	08/01/2020	Grants to External Bodies	£	1,500.00
Finch Aggregates Ltd	30/01/2020	Equipment Furniture & Materials	£	667.32
Finch Aggregates Ltd	19/02/2020	Equipment Furniture & Materials	£	803.20
Fir Tree Fishery & Outdoor Educational Centre Ltd	18/04/2019	Professional Fees	£	2,463.54
Fir Tree Fishery & Outdoor Educational Centre Ltd	17/05/2019	Professional Fees	£	599.88
Fir Tree Fishery & Outdoor Educational Centre Ltd	22/05/2019	Professional Fees	£	2,214.31
Fir Tree Fishery & Outdoor Educational Centre Ltd	21/06/2019	Professional Fees	£	1,480.75
Fir Tree Fishery & Outdoor Educational Centre Ltd	25/06/2019	Private Education Services	£	1,050.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	17/07/2019	Professional Fees	£	664.47
Fir Tree Fishery & Outdoor Educational Centre Ltd	01/08/2019	Private Education Services	£	4,400.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	01/08/2019	Private Education Services	£	101,516.55
Fir Tree Fishery & Outdoor Educational Centre Ltd	14/08/2019	Private Education Services	£	900.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	14/08/2019	Private Education Services	£	1,200.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	20/08/2019	Professional Fees	£	893.51
Fir Tree Fishery & Outdoor Educational Centre Ltd	11/09/2019	Professional Fees	£	690.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	19/09/2019	Professional Fees	£	696.77
Fir Tree Fishery & Outdoor Educational Centre Ltd	09/10/2019	Private Education Services	£	107,913.33
Fir Tree Fishery & Outdoor Educational Centre Ltd	29/10/2019	Professional Fees	£	4,606.96
Fir Tree Fishery & Outdoor Educational Centre Ltd	31/10/2019	Professional Fees	£	599.88

Fir Tree Fishery & Outdoor Educational Centre Ltd	29/11/2019 Professional Fees	£	2,483.02
Fireangel Safety Technology Ltd	15/05/2019 Consumable Materials	£	1,020.00
Fireangel Safety Technology Ltd	02/08/2019 Consumable Materials	£	1,020.00
Fireangel Safety Technology Ltd	20/12/2019 Consumable Materials	£	1,020.00
First Steps At Cansfield	11/04/2019 Nursery Grant Payments	£	39,509.50
First Steps At Cansfield	03/06/2019 Nursery Grant Payments	£	10,768.52
First Steps At Cansfield	11/07/2019 Nursery Grant Payments	£	1,014.00
First Steps At Cansfield	28/08/2019 Equipment Furniture & Materials	£	598.50
First Steps At Cansfield	28/08/2019 Equipment Furniture & Materials	£	655.50
First Steps At Cansfield	28/08/2019 Equipment Furniture & Materials	£	1,311.00
First Steps At Cansfield	28/08/2019 Equipment Furniture & Materials	£	1,396.50
First Steps At Cansfield	28/08/2019 Hired & Contracted Services	£	2,049.62
First Steps At Cansfield	28/08/2019 Equipment Furniture & Materials	£	5,429.25
First Steps At Cansfield	03/09/2019 Nursery Grant Payments	£	28,271.38
First Steps At Cansfield	28/10/2019 Nursery Grant Payments	£	10,168.64
First Steps At Cansfield	26/11/2019 Nursery Grant Payments	£	2,279.76
First Steps At Cansfield	15/01/2020 Nursery Grant Payments	£	30,592.58
First Steps At Cansfield	06/02/2020 Hired & Contracted Services	£	570.01
First Steps At Cansfield	25/02/2020 Nursery Grant Payments	£	7,038.20
First Steps Nursery (Leigh Branch)	11/04/2019 Nursery Grant Payments	£	48,973.08
First Steps Nursery (Leigh Branch)	03/06/2019 Nursery Grant Payments	£	12,243.27
First Steps Nursery (Leigh Branch)	03/09/2019 Nursery Grant Payments	£	34,085.63
First Steps Nursery (Leigh Branch)	28/10/2019 Nursery Grant Payments	£	9,426.37
First Steps Nursery (Leigh Branch)	26/11/2019 Nursery Grant Payments	£	702.00
First Steps Nursery (Leigh Branch)	15/01/2020 Nursery Grant Payments	£	32,836.32
First Steps Nursery (Leigh Branch)	25/02/2020 Nursery Grant Payments	£	11,137.08
First Steps Private Day Nursery Lowton Ltd	11/04/2019 Nursery Grant Payments	£	107,520.60
First Steps Private Day Nursery Lowton Ltd	03/06/2019 Nursery Grant Payments	£	23,047.80
First Steps Private Day Nursery Lowton Ltd	09/07/2019 Nursery Grant Payments	£	1,351.35
First Steps Private Day Nursery Lowton Ltd	03/09/2019 Nursery Grant Payments	£	64,774.08
First Steps Private Day Nursery Lowton Ltd	28/10/2019 Nursery Grant Payments	£	31,590.72
First Steps Private Day Nursery Lowton Ltd	26/11/2019 Nursery Grant Payments	£	4,729.20
First Steps Private Day Nursery Lowton Ltd	25/02/2020 Nursery Grant Payments	£	100,305.90
Firwood High School	14/11/2019 Payments to Other Local Authorities	£	19,348.56
Fix It UK Ltd	05/04/2019 Private Education Services	£	66,431.33
Fix It UK Ltd	16/04/2019 Payments to Private Contractors	£	599.00
Fix It UK Ltd	29/05/2019 Private Education Services	£	33,215.67
Fix It UK Ltd	24/09/2019 Payments to Private Contractors	£	510.00
Fix It UK Ltd	22/11/2019 Private Education Services	£	5,400.00
Fix It UK Ltd	09/12/2019 Private Education Services	£	49,684.33
Fix It UK Ltd	15/01/2020 Private Education Services	£	49,684.33
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Fix It UK Ltd	27/01/2020 Private Education Services	£	4,320.00
Fix It UK Ltd	28/01/2020 Private Education Services 28/01/2020 Private Education Services	£	4,320.00 1,620.00
Fledglings Nursery	05/09/2019 Nursery Grant Payments	£	30,831.09
Fledglings Nursery	28/10/2019 Nursery Grant Payments	£	6,641.31
Fledglings Nursery	15/01/2020 Nursery Grant Payments	£	25,880.72
Fledglings Nursery	25/02/2020 Nursery Grant Payments	£	6,759.03
Fleurets Leisure Property	28/02/2020 Equipment Furniture & Materials	£	2,250.00
Flex-e-vouchers	16/04/2019 Indirect Staff Costs	£	2,000.00
Flex-e-vouchers	30/05/2019 Indirect Staff Costs	£	2,350.00
Flex-e-vouchers	03/06/2019 Grants to External Bodies	£	8,750.00
Flex-e-vouchers	20/06/2019 Indirect Staff Costs	£	1,900.00
Flex-e-vouchers	29/07/2019 Indirect Staff Costs	£	1,800.00
Flex-e-vouchers	20/08/2019 Indirect Staff Costs	£	1,700.00
	12/09/2019 Indirect Staff Costs	£	3,650.00
Flex e vouchers			
Flex-e-vouchers	01/11/2019 Indirect Staff Costs	£	3,000.00
Flex-e-vouchers	08/11/2019 Indirect Staff Costs	£	1,400.00
Flex-e-vouchers	08/11/2019 Indirect Staff Costs	£	3,050.00
Flex-e-vouchers	04/12/2019 Indirect Staff Costs	£	1,100.00
Flex-e-vouchers	20/01/2020 Indirect Staff Costs	£	700.00
Flex-e-vouchers	04/02/2020 Equipment Furniture & Materials	£	2,200.00
Flex-e-vouchers	06/02/2020 Equipment Furniture & Materials	£	1,700.00
Flex-e-vouchers	28/02/2020 Equipment Furniture & Materials	£	2,050.00
Flowbird Smart City UK Ltd	03/05/2019 Telecommunications	£	1,087.60
Flowbird Smart City UK Ltd	03/05/2019 Telecommunications	£	1,109.20
Flowbird Smart City UK Ltd	30/07/2019 Payments to Private Contractors	£	1,487.68
Flowbird Smart City UK Ltd	16/08/2019 Telecommunications	£	1,135.90
Flowbird Smart City UK Ltd	01/10/2019 Telecommunications	£	561.55
Flowbird Smart City UK Ltd	01/10/2019 Telecommunications	£	667.98
Flowbird Smart City UK Ltd	01/10/2019 Telecommunications	£	1,065.90
Flowbird Smart City UK Ltd	01/10/2019 Telecommunications	£	1,085.85
Flowbird Smart City UK Ltd	01/10/2019 Telecommunications	£	1,103.20
Flowbird Smart City UK Ltd	01/10/2019 Telecommunications	£	14,442.00
Flowbird Smart City UK Ltd	31/10/2019 Telecommunications	£	987.50
Flowbird Smart City UK Ltd	19/11/2019 Telecommunications	£	987.50
Flowbird Smart City UK Ltd	13/01/2020 Telecommunications	£	987.50
Flowbird Smart City UK Ltd	14/02/2020 Telecommunications	£	602.09
Flowbird Smart City UK Ltd	14/02/2020 Telecommunications	£	676.50
Flush it Plumbing	27/11/2019 Grants to External Bodies	£	1,000.00
Foam Cutting Ltd	20/09/2019 Professional Fees	£	785.00
Foam Cutting Ltd	17/02/2020 Equipment Furniture & Materials	£	785.00
Footprints	03/06/2019 Nursery Grant Payments	£	93,493.40

Footprints	09/07/2019	Nursery Grant Payments	£	836.55
Footprints	28/10/2019	Nursery Grant Payments	£	61,454.40
Footprints	25/02/2020	Nursery Grant Payments	£	59,809.20
For L Cars B Ltd t/a Local Cars	20/02/2020	Home To School	£	800.00
For Skills	13/05/2019	Professional Fees	£	1,600.00
Forbes Solicitors	05/04/2019	Professional Fees	£	580.00
Forbes Solicitors	05/04/2019	Professional Fees	£	1,303.50
Forbes Solicitors	05/04/2019	Professional Fees	£	1,525.00
Forbes Solicitors	08/04/2019	Insurance Work and Claims	£	624.00
Forbes Solicitors	09/04/2019	Professional Fees	£	650.00
Forbes Solicitors	09/04/2019	Professional Fees	£	10,277.00
Forbes Solicitors	09/04/2019	Insurance Work and Claims	£	6,802.41
Forbes Solicitors	12/04/2019	Insurance Work and Claims	£	574.00
Forbes Solicitors	12/04/2019	Insurance Work and Claims	£	6,802.41
Forbes Solicitors	12/04/2019	Insurance Work and Claims	£	8,593.35
Forbes Solicitors	15/04/2019	Professional Fees	£	7,556.00
Forbes Solicitors	17/04/2019	Insurance Work and Claims	£	1,060.00
Forbes Solicitors	15/05/2019	Insurance Work and Claims	£	1,104.00
Forbes Solicitors	15/05/2019	Insurance Work and Claims	£	2,200.00
Forbes Solicitors	15/05/2019	Insurance Work and Claims	£	2,455.25
Forbes Solicitors	15/05/2019	Insurance Work and Claims	£	5,531.50
Forbes Solicitors	15/05/2019	Insurance Work and Claims	£	2,708.35
Forbes Solicitors	15/05/2019	Insurance Work and Claims	£	13,630.80
Forbes Solicitors	16/05/2019	Insurance Work and Claims	£	650.00
Forbes Solicitors	22/05/2019	Professional Fees	£	1,202.50
Forbes Solicitors	23/05/2019	Insurance Work and Claims	£	2,219.50
Forbes Solicitors	23/05/2019	Insurance Work and Claims	£	2,733.00
Forbes Solicitors	05/06/2019	Insurance Work and Claims	£	2,500.00
Forbes Solicitors	11/06/2019	Professional Fees	£	1,062.50
Forbes Solicitors	14/06/2019	Insurance Work and Claims	£	500.00
Forbes Solicitors	14/06/2019	Insurance Work and Claims	£	2,708.35
Forbes Solicitors	14/06/2019	Insurance Work and Claims	£	17,158.00
Forbes Solicitors	21/06/2019	Insurance Work and Claims	£	550.00
Forbes Solicitors	21/06/2019	Insurance Work and Claims	£	5,161.30
Forbes Solicitors	02/07/2019	Insurance Work and Claims	£	705.89
Forbes Solicitors	10/07/2019	Insurance Work and Claims	£	4,012.71
Forbes Solicitors	16/07/2019	Insurance Work and Claims	£	5,161.30
Forbes Solicitors	17/07/2019	Insurance Work and Claims	£	1,000.00
Forbes Solicitors	18/07/2019	Insurance Work and Claims	£	550.00
Forbes Solicitors	22/07/2019	Professional Fees	£	1,871.00
Forbes Solicitors	24/07/2019	Insurance Work and Claims	£	2,553.90

Forbes Solicitors	12/08/2019 Insurance Work and Claims	£	1,019.42
Forbes Solicitors	12/08/2019 Insurance Work and Claims	£	2,262.00
Forbes Solicitors	12/08/2019 Professional Fees	£	841.00
Forbes Solicitors	19/08/2019 Insurance Work and Claims	£	802.54
Forbes Solicitors	19/08/2019 Insurance Work and Claims	£	1,516.00
Forbes Solicitors	19/08/2019 Insurance Work and Claims	£	2,500.00
Forbes Solicitors	19/08/2019 Insurance Work and Claims	£	3,199.04
Forbes Solicitors	20/08/2019 Insurance Work and Claims	£	2,262.00
Forbes Solicitors	20/08/2019 Insurance Work and Claims	£	2,500.00
Forbes Solicitors	20/08/2019 Insurance Work and Claims	£	1,000.00
Forbes Solicitors	20/08/2019 Insurance Work and Claims	£	1,019.42
Forbes Solicitors	20/08/2019 Insurance Work and Claims	£	1,483.50
Forbes Solicitors	20/08/2019 Insurance Work and Claims	£	2,200.00
Forbes Solicitors	20/08/2019 Insurance Work and Claims	£	2,553.90
Forbes Solicitors	27/08/2019 Insurance Work and Claims	£	500.00
Forbes Solicitors	03/09/2019 Insurance Work and Claims	£	2,921.07
Forbes Solicitors	05/09/2019 Insurance Work and Claims	£	1,516.00
Forbes Solicitors	06/09/2019 Insurance Work and Claims	£	2,666.07
Forbes Solicitors	06/09/2019 Insurance Work and Claims	£	6,076.40
Forbes Solicitors	09/09/2019 Insurance Work and Claims	£	2,949.04
Forbes Solicitors	25/09/2019 Insurance Work and Claims	£	19,832.86
Forbes Solicitors	30/09/2019 Insurance Work and Claims	£	2,563.30
Forbes Solicitors	09/10/2019 Insurance Work and Claims	£	20,515.00
Forbes Solicitors	10/10/2019 Insurance Work and Claims	£	18,964.86
Forbes Solicitors	11/10/2019 Insurance Work and Claims	£	828.00
Forbes Solicitors	11/10/2019 Insurance Work and Claims	£	2,563.30
Forbes Solicitors	18/10/2019 Insurance Work and Claims	£	818.00
Forbes Solicitors	22/10/2019 Insurance Work and Claims	£	1,000.00
Forbes Solicitors	06/11/2019 Insurance Work and Claims	£	9,926.00
Forbes Solicitors	13/11/2019 Insurance Work and Claims	£	1,000.00
Forbes Solicitors	13/11/2019 Insurance Work and Claims	£	818.00
Forbes Solicitors	13/11/2019 Insurance Work and Claims	£	9,926.00
Forbes Solicitors	18/11/2019 Insurance Work and Claims	£	4,669.00
Forbes Solicitors	19/11/2019 Insurance Work and Claims	£	750.00
Forbes Solicitors	26/11/2019 Insurance Work and Claims	£	4,148.90
Forbes Solicitors	29/11/2019 GF Capital Expenditure	£	130,000.00
Forbes Solicitors	04/12/2019 Insurance Work and Claims	£	27,841.50
Forbes Solicitors	10/12/2019 Insurance Work and Claims	£	750.00
Forbes Solicitors	10/12/2019 Insurance Work and Claims	£	9,267.05
Forbes Solicitors	16/12/2019 Insurance Work and Claims	£	2,004.96
Forbes Solicitors	20/12/2019 Insurance Work and Claims	£	1,268.00

Forbes Solicitors	13/01/2020 Insurance Work and Claims	£	1,268.00
Forbes Solicitors	13/01/2020 Insurance Work and Claims	£	1,749.96
Forbes Solicitors	16/01/2020 Insurance Work and Claims	£	2,118.32
Forbes Solicitors	27/01/2020 Insurance Work and Claims	£	3,630.07
Forbes Solicitors	31/01/2020 Insurance Work and Claims	£	3,630.07
Forbes Solicitors	03/02/2020 Insurance Work and Claims	£	1,247.00
Forbes Solicitors	04/02/2020 Insurance Work and Claims	£	1,690.92
Forbes Solicitors	05/02/2020 GF Capital Expenditure	£	1,169,800.00
Forbes Solicitors	06/02/2020 Insurance Work and Claims	£	2,500.00
Forbes Solicitors	12/02/2020 Insurance Work and Claims	£	500.00
Forbes Solicitors	12/02/2020 Insurance Work and Claims	£	2,868.75
Forbes Solicitors	12/02/2020 Insurance Work and Claims	£	2,655.39
Forbes Solicitors	19/02/2020 Insurance Work and Claims	£	14,449.00
Forbes Solicitors	20/02/2020 Insurance Work and Claims	£	1,038.92
Forbes Solicitors	27/02/2020 Insurance Work and Claims	£	4,831.50
Forensic Testing Service Ltd	07/05/2019 Professional Fees	£	762.40
Forensic Testing Service Ltd	03/06/2019 Professional Fees	£	870.00
Forensic Testing Service Ltd	17/06/2019 Professional Fees	£	1,034.00
Forensic Testing Service Ltd	12/08/2019 Professional Fees	£	849.60
Forensic Testing Service Ltd	05/11/2019 Professional Fees	£	780.40
Forensic Testing Service Ltd	28/11/2019 Professional Fees	£	624.53
Forensic Testing Service Ltd	09/12/2019 Professional Fees	£	869.40
Forensic Testing Service Ltd	11/12/2019 Professional Fees	£	821.30
Forensic Testing Service Ltd	11/12/2019 Professional Fees	£	988.20
Forensic Testing Service Ltd	04/02/2020 Professional Fees	£	780.40
Forensic Testing Service Ltd	12/02/2020 Professional Fees	£	1,310.40
Forensic Testing Service Ltd	28/02/2020 Professional Fees	£	1,934.40
Forum of Aspull Whelley and New Springs	10/12/2019 Grants to External Bodies	£	660.00
Forum of Aspull Whelley and New Springs	26/02/2020 Grants to External Bodies	£	600.00
Foster Care Associates Limited (FCA)	01/04/2019 Payments to Voluntary Organisations	£	1,955.51
Foster Care Associates Limited (FCA)	21/05/2019 Payments to Voluntary Organisations	£	3,302.85
Foster Care Associates Limited (FCA)	21/05/2019 Payments to Voluntary Organisations	£	3,450.00
Foster Care Associates Limited (FCA)	29/05/2019 Payments to Voluntary Organisations	£	1,725.45
Foster Care Associates Limited (FCA)	29/05/2019 Payments to Voluntary Organisations	£	3,412.94
Foster Care Associates Limited (FCA)	29/05/2019 Payments to Voluntary Organisations	£	3,565.00
Foster Care Associates Limited (FCA)	16/07/2019 Payments to Voluntary Organisations	£	3,302.85
Foster Care Associates Limited (FCA)	20/08/2019 Payments to Voluntary Organisations	£	1,467.60
Foster Care Associates Limited (FCA)	20/08/2019 Payments to Voluntary Organisations	£	2,935.50
Foster Care Associates Limited (FCA)	20/08/2019 Payments to Voluntary Organisations	£	3,192.90
Foster Care Associates Limited (FCA)	20/08/2019 Payments to Voluntary Organisations	£	3,412.94
Foster Care Associates Limited (FCA)	25/09/2019 Payments to Voluntary Organisations	£	3,033.35
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Foster Care Associates Limited (FCA)	25/09/2019 Payments to Voluntary Organisations	£	3,299.33
Foster Care Associates Limited (FCA)	25/09/2019 Payments to Voluntary Organisations	£	3,412.94
Foster Care Associates Limited (FCA)	25/09/2019 Payments to Voluntary Organisations	£	1,467.60
Foster Care Associates Limited (FCA)	25/09/2019 Payments to Voluntary Organisations	£	2,935.50
Foster Care Associates Limited (FCA)	25/09/2019 Payments to Voluntary Organisations	£	3,192.90
Foster Care Associates Limited (FCA)	25/09/2019 Payments to Voluntary Organisations	£	3,302.85
Foster Care Associates Limited (FCA)	27/11/2019 Payments to Voluntary Organisations	£	1,516.52
Foster Care Associates Limited (FCA)	27/11/2019 Payments to Voluntary Organisations	£	3,033.35
Foster Care Associates Limited (FCA)	27/11/2019 Payments to Voluntary Organisations	£	3,299.33
Foster Care Associates Limited (FCA)	27/11/2019 Payments to Voluntary Organisations	£	3,412.94
Foster Care Associates Limited (FCA)	17/12/2019 Payments to Voluntary Organisations	£	2,935.50
Foster Care Associates Limited (FCA)	17/12/2019 Payments to Voluntary Organisations	£	3,192.90
Foster Care Associates Limited (FCA)	21/01/2020 Payments to Voluntary Organisations	£	1,516.52
Foster Care Associates Limited (FCA)	28/01/2020 Payments to Voluntary Organisations	£	3,033.35
Foster Care Associates Limited (FCA)	28/01/2020 Payments to Voluntary Organisations	£	3,299.33
Foster Care Associates Limited (FCA)	07/02/2020 Payments to Voluntary Organisations	£	3,033.35
Foster Care Associates Limited (FCA)	07/02/2020 Payments to Voluntary Organisations	£	3,299.33
Foster Care Link	21/05/2019 Payments to Voluntary Organisations	£	3,120.00
Foster Care Link	21/06/2019 Payments to Voluntary Organisations	£	3,224.00
Foster Care Link	16/07/2019 Payments to Voluntary Organisations	£	3,120.00
Foster Care Link	21/08/2019 Payments to Voluntary Organisations	£	3,224.00
Foster Care Link	25/09/2019 Payments to Voluntary Organisations	£	3,224.00
Foster Care Link	07/11/2019 Payments to Voluntary Organisations	£	3,120.00
Foster Care Link	09/12/2019 Payments to Private Contractors	£	3,224.00
Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	21/05/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	23/05/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	23/05/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	29/05/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	21/06/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	21/06/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	25/09/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	880.00

Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	28/11/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	28/11/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	28/11/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	02/12/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	02/12/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	03/12/2019 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	21/01/2020 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	880.00
Fostering Ltd	17/02/2020 Payments to Voluntary Organisations	£	880.00
Fostering People Ltd	16/07/2019 Payments to Voluntary Organisations	£	690.00
Fostering Solutions	21/05/2019 Payments to Voluntary Organisations	£	3,268.09
Fostering Solutions	21/05/2019 Payments to Voluntary Organisations	£	3,740.70
Fostering Solutions	21/05/2019 Payments to Voluntary Organisations	£	5,138.26
Fostering Solutions	11/06/2019 Payments to Voluntary Organisations	£	3,377.03
Fostering Solutions	11/06/2019 Payments to Voluntary Organisations	£	3,865.39
Fostering Solutions	11/06/2019 Payments to Voluntary Organisations	£	5,309.54
Fostering Solutions	16/07/2019 Payments to Voluntary Organisations	£	3,740.70
Fostering Solutions	16/07/2019 Payments to Voluntary Organisations	£	5,138.26
Fostering Solutions	16/07/2019 Payments to Voluntary Organisations	£	3,268.09
Fostering Solutions	20/08/2019 Payments to Voluntary Organisations	£	5,309.54
Fostering Solutions	20/08/2019 Payments to Voluntary Organisations	£	3,377.03
Fostering Solutions	20/08/2019 Payments to Voluntary Organisations	£	3,865.39
Fostering Solutions	17/09/2019 Payments to Voluntary Organisations	£	3,377.03
Fostering Solutions	17/09/2019 Payments to Voluntary Organisations	£	3,865.39
Fostering Solutions	17/09/2019 Payments to Voluntary Organisations	£	5,309.54
Fostering Solutions	07/11/2019 Payments to Voluntary Organisations	£	3,268.09
Fostering Solutions	07/11/2019 Payments to Voluntary Organisations	£	3,740.00
Fostering Solutions	07/11/2019 Payments to Voluntary Organisations	£	5,138.26
Fostering Solutions	27/11/2019 Payments to Voluntary Organisations	£	3,377.03
Fostering Solutions	27/11/2019 Payments to Voluntary Organisations	£	3,865.39
Fostering Solutions	27/11/2019 Payments to Voluntary Organisations	£	5,309.54
Fostering Solutions	27/11/2019 Payments to Voluntary Organisations	£	504.98
Fostering Solutions	17/12/2019 Payments to Voluntary Organisations	£	3,268.09
Fostering Solutions	17/12/2019 Payments to Voluntary Organisations	£	3,740.70
Fostering Solutions	17/12/2019 Payments to Voluntary Organisations	£	5,138.26

Fostering Solutions	28/01/2020	Payments to Voluntary Organisations	£	3,377.03
Fostering Solutions	28/01/2020	Payments to Voluntary Organisations	£	3,865.39
Fostering Solutions	28/01/2020	Payments to Voluntary Organisations	£	5,309.54
Foundation for Life Ltd	04/07/2019	Professional Fees	£	17,341.00
Foundation for Life Ltd	04/07/2019	Professional Fees	£	17,341.50
Four Seasons Health Care (England) Ltd	01/04/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	26/04/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	28/05/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	25/06/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	23/07/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	19/08/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	17/09/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	14/10/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	11/11/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	09/12/2019	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	03/01/2020	Permanent Care	£	2,304.00
Four Seasons Health Care (England) Ltd	03/02/2020	Permanent Care	£	2,304.00
Four Seasons Health Care Ltd	01/04/2019	Nursing Care	£	632.64
Four Seasons Health Care Ltd	01/04/2019	Nursing Care	£	632.64
Four Seasons Health Care Ltd	01/04/2019	Nursing Care	£	632.64
Four Seasons Health Care Ltd	01/04/2019	Nursing Care	£	632.64
Four Seasons Health Care Ltd		Nursing Care	£	632.64
Four Seasons Health Care Ltd	01/04/2019	Nursing Care	£	632.64
Four Seasons Health Care Ltd	01/04/2019	Nursing Care	£	632.64
Four Seasons Health Care Ltd	01/04/2019	Nursing Care	£	790.80
Four Seasons Health Care Ltd	01/04/2019	Respite Care	£	848.57
Four Seasons Health Care Ltd	01/04/2019	Respite Care	£	850.00
Four Seasons Health Care Ltd		Respite Care	£	1,414.29
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,555.71
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,700.00
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,700.00
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,700.00
Four Seasons Health Care Ltd	01/04/2019		£	1,700.00
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,767.86
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,980.00
Four Seasons Health Care Ltd		Permanent Care	£	1,980.00
Four Seasons Health Care Ltd		Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	01/04/2019		£	1,980.00
Four Seasons Health Care Ltd	01/04/2019	Permanent Care	£	1,980.00

Four Seasons Health Care Ltd	01/04/2019 Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	01/04/2019 Permanent Care	£	2,012.00
Four Seasons Health Care Ltd	01/04/2019 Permanent Care	£	2,012.00
Four Seasons Health Care Ltd	01/04/2019 Respite Care	£	2,515.00
Four Seasons Health Care Ltd	01/04/2019 Respite Care	£	2,757.86
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	546.43
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	632.64
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	632.64
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	632.64
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	632.64
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	632.64
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	632.64
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	632.64
Four Seasons Health Care Ltd	26/04/2019 Nursing Care	£	1,649.38
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,700.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,700.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,700.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,700.00
Four Seasons Health Care Ltd	26/04/2019 Respite Care	£	1,796.43
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	26/04/2019 Respite Care	£	1,980.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,980.00
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Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	1,980.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	2,012.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	2,012.00
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	2,545.71
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	3,449.14
Four Seasons Health Care Ltd	26/04/2019 Permanent Care	£	3,465.00
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04

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Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	714.04
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	1,300.83
Four Seasons Health Care Ltd	28/05/2019 Respite Care	£	1,381.29
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	1,784.57
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	1,898.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	1,898.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	1,898.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	1,898.00
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	2,069.70
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,153.72
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,189.00
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Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,189.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,250.86
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,254.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	2,254.00
Four Seasons Health Care Ltd	28/05/2019 Respite Care	£	2,671.43
Four Seasons Health Care Ltd	28/05/2019 Nursing Care	£	3,199.41
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	4,347.00
Four Seasons Health Care Ltd	28/05/2019 Permanent Care	£	5,905.14
Four Seasons Health Care Ltd	28/05/2019 Respite Care	£	6,565.43
Four Seasons Health Care Ltd	25/06/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	25/06/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	25/06/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	25/06/2019 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	25/06/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	25/06/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	675.00
Four Seasons Health Care Ltd	25/06/2019 Nursing Care	£	1,111.62
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	1,764.00

Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	1,772.00
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Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	2,056.00
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Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	25/06/2019 Permanent Care	£	3,525.00
Four Seasons Health Care Ltd	25/06/2019 Respite Care	£	3,598.00
Four Seasons Health Care Ltd	23/07/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	23/07/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	23/07/2019 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	1,764.00
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Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	2,056.00
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Francisco de Marillo Carallel	22/07/2040 Personal Com	•	2.056.00
Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	2,056.00
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Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	23/07/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	23/07/2019 Respite Care	£	4,787.43
Four Seasons Health Care Ltd	19/08/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	19/08/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	19/08/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	19/08/2019 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	19/08/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	19/08/2019 Nursing Care	£	1,371.78
Four Seasons Health Care Ltd	19/08/2019 Nursing Care	£	1,560.99
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	1,772.00
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Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	19/08/2019 Respite Care	£	2,028.57
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,056.00
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Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Tour Seasons reader each etc	13/00/2013 Tellianent Care	L	2,030.00

Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	2,720.86
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	3,969.00
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	6,975.71
Four Seasons Health Care Ltd	19/08/2019 Permanent Care	£	9,981.43
Four Seasons Health Care Ltd	17/09/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	17/09/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	17/09/2019 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	2,100.00

Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	2,276.29
Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	2,740.00
Four Seasons Health Care Ltd	17/09/2019 Permanent Care	£	5,360.29
Four Seasons Health Care Ltd	14/10/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	14/10/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	14/10/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	14/10/2019 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	14/10/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	14/10/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	1,321.71
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	1,772.00
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Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	2,100.00

Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	2,740.00
Four Seasons Health Care Ltd	14/10/2019 Permanent Care	£	4,950.00
Four Seasons Health Care Ltd	11/11/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	11/11/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	11/11/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	11/11/2019 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	11/11/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	11/11/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	11/11/2019 Nursing Care	£	1,253.52
Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	1,772.00
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Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	2,740.00
Four Seasons Health Care Ltd	11/11/2019 Permanent Care	£	3,164.29

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Four Seasons Health Care Ltd	09/12/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	09/12/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	09/12/2019 Nursing Care	£	662.24
Four Seasons Health Care Ltd	09/12/2019 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	09/12/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	09/12/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	09/12/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	09/12/2019 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	09/12/2019 Permanent Care	£	2,740.00
Four Seasons Health Care Ltd	09/12/2019 Respite Care	£	4,626.00
Four Seasons Health Care Ltd	03/01/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/01/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/01/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/01/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/01/2020 Nursing Care	£	662.24
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Four Seasons Health Care Ltd	03/01/2020 Nursing Care	£	662.24
	03/01/2020 Nursing Care	£	662.24
	03/01/2020 Nursing Care	£	662.24
	03/01/2020 Nursing Care	£	662.24
	03/01/2020 Nursing Care	£	662.24
	03/01/2020 Respite Care	£	1,028.00
	03/01/2020 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	03/01/2020 Permanent Care	£	2,740.00
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	662.24
Four Seasons Health Care Ltd	03/02/2020 Nursing Care	£	1,395.43
Four Seasons Health Care Ltd	03/02/2020 Permanent Care	£	1,764.00

Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	1,764.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	1,772.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,056.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,100.00
Four Seasons Health Care Ltd	03/02/2020	Respite Care	£	2,349.71
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	2,740.00
Four Seasons Health Care Ltd	03/02/2020	Respite Care	£	3,450.00
Four Seasons Health Care Ltd	03/02/2020	Permanent Care	£	5,025.00
Four Seasons Health Care T/A Holly Court Care Home	09/12/2019	Respite Care	£	4,667.40
Four Seasons Healthcare T/A Heywood Court Care Home	17/09/2019	Permanent Care	£	6,799.29
Four Seasons Healthcare T/A Heywood Court Care Home	14/10/2019	Permanent Care	£	2,004.00
Four Seasons Healthcare T/A Heywood Court Care Home	11/11/2019	Permanent Care	£	2,004.00
Four Seasons Healthcare T/A Heywood Court Care Home	09/12/2019	Permanent Care	£	2,004.00
Four Seasons Healthcare T/A Heywood Court Care Home	03/01/2020	Permanent Care	£	2,004.00
Four Seasons Healthcare T/A Heywood Court Care Home	03/02/2020	Permanent Care	£	2,004.00
Foxes Academy Ltd	25/06/2019	Private Education Services	£	7,775.76
Foxes Academy Ltd		Respite Care	£	7,343.78
Foxes Academy Ltd	28/01/2020	Respite Care	£	9,192.18
Frances House Ltd	18/02/2020	Payments to Voluntary Organisations	£	19,714.22
Frank Beirne Fabrics Ltd	04/04/2019	Furnished Accomodation	£	661.10
Frank Beirne Fabrics Ltd	08/04/2019	Furnished Accomodation	£	1,195.50
Frank Beirne Fabrics Ltd	23/04/2019	Furnished Accomodation	£	1,195.50
Frank Beirne Fabrics Ltd	13/06/2019	Furnished Accomodation	£	1,319.70
Frank Beirne Fabrics Ltd	29/08/2019	Professional Fees	£	1,195.50

Frank Beirne Fabrics Ltd	17/09/2019	Furnished Accomodation	£	1,141.50
Frank Beirne Fabrics Ltd	24/09/2019	Furnished Accomodation	£	598.35
Frank Beirne Fabrics Ltd	15/10/2019	Equipment Hire	£	608.00
Frank Beirne Fabrics Ltd	04/12/2019	HRA Capital Expenditure	£	560.00
Frank Beirne Fabrics Ltd	16/12/2019	Furnished Accomodation	£	1,792.70
Frank Beirne Fabrics Ltd	08/01/2020	Furnished Accomodation	£	645.90
Frank Beirne Fabrics Ltd	06/02/2020	Furnished Accomodation	£	1,195.50
Frank Beirne Fabrics Ltd	06/02/2020	Furnished Accomodation	£	1,297.33
Frank Maguire Consultancy Ltd	17/05/2019	Professional Fees	£	2,000.00
Frank Whittle Partnership	24/07/2019	Equipment Furniture & Materials	£	8,000.00
Fraud Advisory Services Ltd	05/06/2019	Professional Fees	£	522.00
Fred Longworth High School	24/05/2019	Internal Education Services	£	26,665.00
Fred Longworth High School	03/06/2019	Internal Education Services	£	4,300.00
Fred Longworth High School	18/07/2019	Internal Education Services	£	2,919.00
Fred Longworth High School	22/08/2019	Internal Education Services	£	5,732.00
Fred Longworth High School	27/09/2019	Refunds	£	5,433.21
Fred Longworth High School	31/10/2019	Internal Education Services	£	5,733.00
Fred Longworth High School	01/11/2019	Internal Education Services	£	3,242.01
Fred Longworth High School	18/11/2019	Contributions	£	925.00
Fred Longworth High School	10/12/2019	Professional Fees	£	1,500.00
Fred Longworth High School	11/12/2019	Internal Education Services	£	510.00
Fred Longworth High School	12/02/2020	Internal Education Services	£	4,380.00
Freeths LLP Client Account	18/04/2019	Professional Fees	£	4,853.00
Freeths LLP Client Account	25/04/2019	Professional Fees	£	591.00
Freeths LLP Client Account	25/04/2019	Professional Fees	£	699.00
Freeths LLP Client Account	25/04/2019	Professional Fees	£	702.00
Freeths LLP Client Account	25/04/2019	Professional Fees	£	791.00
Freeths LLP Client Account	25/04/2019	Professional Fees	£	1,050.00
Freeths LLP Client Account	25/04/2019	Professional Fees	£	1,050.00
Freeths LLP Client Account	20/05/2019	GF Capital Expenditure	£	1,828.00
Freeths LLP Client Account	21/05/2019	Professional Fees	£	1,346.16
Freeths LLP Client Account		Professional Fees	£	1,050.00
Freeths LLP Client Account	14/06/2019	Professional Fees	£	1,050.00
Freeths LLP Client Account	15/07/2019	Professional Fees	£	503.00
Freeths LLP Client Account		Professional Fees	£	895.00
Freeths LLP Client Account	12/08/2019	Professional Fees	£	2,894.00
Freeths LLP Client Account		Professional Fees	£	1,055.50
Freeths LLP Client Account		Professional Fees	£	910.00
Freeths LLP Client Account		Professional Fees	£	2,256.00
Freeths LLP Client Account		Professional Fees	£	6,830.50
Freeths LLP Client Account	22/11/2019	Professional Fees	£	6,697.50

Freeths LLP Client Account	22/11/2019 Professional Fees	£	1,176.50
Freeths LLP Client Account	22/11/2019 Professional Fees	£	1,334.50
Freeths LLP Client Account	22/11/2019 Professional Fees	£	2,400.00
Freeths LLP Client Account	06/12/2019 Professional Fees	£	792.50
Freeths LLP Client Account	06/12/2019 Professional Fees	£	1,195.00
Freeths LLP Client Account	07/01/2020 Professional Fees	£	14,468.00
Freeths LLP Client Account	08/01/2020 Professional Fees	£	950.00
Freeths LLP Client Account	08/01/2020 Professional Fees	£	2,569.00
Freeths LLP Client Account	08/01/2020 Professional Fees	£	560.00
Freeths LLP Client Account	08/01/2020 Professional Fees	£	1,849.00
Freeths LLP Client Account	08/01/2020 Professional Fees	£	1,961.00
Freeths LLP Client Account	12/02/2020 Professional Fees	£	1,073.00
Freeths LLP Client Account	12/02/2020 Professional Fees	£	1,580.00
Freeths LLP Client Account	12/02/2020 Professional Fees	£	1,050.00
Freeths LLP Client Account	12/02/2020 Professional Fees	£	1,560.00
Freight Transport Association	08/08/2019 Subscriptions	£	1,328.00
Frenzy Creative Ltd	06/09/2019 Equipment Furniture & Materials	£	989.34
Frenzy Creative Ltd	21/11/2019 Equipment Furniture & Materials	£	537.16
Freshphase Ltd T/A Manor Pharmacy	11/06/2019 Equipment Furniture & Materials	£	563.00
Fretwell-Downing Hospitality Ltd	14/05/2019 Learning and Development	£	1,477.50
Friends Around Bryn	10/06/2019 Grants to External Bodies	£	1,650.00
Friends Around Bryn	17/06/2019 Grants to External Bodies	£	1,900.00
Friends Around Bryn	23/07/2019 Grants to External Bodies	£	900.00
Friends Around Bryn	18/11/2019 Grants to External Bodies	£	600.00
Friends of Beech Hill	09/04/2019 Grants to External Bodies	£	2,693.00
Friends of Beech Hill	12/08/2019 Grants to External Bodies	£	2,460.00
Friends of Beech Hill	18/11/2019 Grants to External Bodies	£	1,210.00
Friends of Beech Hill	25/02/2020 Grants to External Bodies	£	600.00
Friends of Beech Hill	25/02/2020 Grants to External Bodies	£	650.00
Friends Of Jubilee Park	23/04/2019 Grants to External Bodies	£	600.00
Friends Of Jubilee Park	28/05/2019 Grants to External Bodies	£	600.00
Friends Of Jubilee Park	17/06/2019 Grants to External Bodies	£	1,200.00
Friends Of Jubilee Park	02/07/2019 Grants to External Bodies	£	1,200.00
Friends Of Jubilee Park	29/07/2019 Grants to External Bodies	£	600.00
Friends Of Jubilee Park	19/08/2019 Grants to External Bodies	£	1,200.00
Friends of Millbrook Primary School	12/08/2019 Grants to External Bodies	£	500.00
Friends of Standish Library	06/08/2019 Grants to External Bodies	£	1,500.00
Friends of Standish Recreation Ground	23/12/2019 Grants to External Bodies	£	600.00
Friends of Young Carers	04/07/2019 Grants to External Bodies	£	9,201.00
Friends of Young Carers	28/10/2019 Payments to Voluntary Organisations	£	9,201.00
Friends of Young Carers	28/10/2019 Grants to External Bodies	£	22,111.00

Frontline Data Ltd	14/06/2019 Professional Fees	£	14,445.00
Fueltek Ltd	16/04/2019 Subcontracted Repairs	£	3,100.00
Fur Clemt	09/04/2019 Payments to Voluntary Organisations	£	6,950.00
Fur Clemt	30/05/2019 Private Day Care	£	540.00
Fur Clemt	30/05/2019 Private Day Care	f	678.00
Fur Clemt	30/05/2019 Private Day Care	£	932.00
Fur Clemt	12/07/2019 Hospitality	£	600.00
Fur Clemt	17/09/2019 Grants to External Bodies	£	1,000.00
Fur Clemt	05/11/2019 Hospitality	£	1,200.00
Fur Clemt	27/11/2019 Private Day Care	£	2,502.00
Furniture Resource Centre Ltd	20/06/2019 Furnished Accomodation	£	1,102.49
Furniture Resource Centre Ltd	09/07/2019 Furnished Accomodation	£	1,276.47
Furniture Resource Centre Ltd	01/08/2019 Furnished Accomodation	£	1,029.49
Furniture Resource Centre Ltd	27/08/2019 Furnished Accomodation	£	1,050.49
Furniture Resource Centre Ltd	17/09/2019 Furnished Accomodation	£	1,046.79
Furniture Resource Centre Ltd	09/10/2019 Furnished Accomodation	£	1,136.00
Furniture Resource Centre Ltd	09/10/2019 Furnished Accomodation	£	1,163.49
Furniture Resource Centre Ltd	24/10/2019 Furnished Accomodation	£	862.96
Furniture Resource Centre Ltd	24/10/2019 Professional Fees	£	972.49
Furniture Resource Centre Ltd	13/11/2019 Furnished Accomodation	£	692.00
Furniture Resource Centre Ltd	28/11/2019 Hired & Contracted Services	£	663.67
Furniture Resource Centre Ltd	28/11/2019 Furnished Accomodation	£	671.00
Furniture Resource Centre Ltd	28/11/2019 Hired & Contracted Services	£	1,409.58
Furniture Resource Centre Ltd	16/12/2019 Furnished Accomodation	£	1,096.00
Furniture Resource Centre Ltd	07/01/2020 Furnished Accomodation	£	791.00
Furniture Resource Centre Ltd	07/01/2020 Furnished Accomodation	£	911.00
Furniture Resource Centre Ltd	07/01/2020 Furnished Accomodation	£	1,152.48
Furniture Resource Centre Ltd	13/01/2020 Furnished Accomodation	£	1,191.50
Fusion Fostering	25/04/2019 Payments to Voluntary Organisations	£	4,868.57
Fusion Fostering	16/07/2019 Payments to Private Contractors	£	1,550.00
Fusion Fostering	16/07/2019 Payments to Private Contractors	£	2,350.00
Fusion Fostering	16/07/2019 Payments to Voluntary Organisations	£	5,030.86
Fusion Fostering	16/07/2019 Personal Needs	£	614.29
Fusion Fostering	16/07/2019 Personal Needs	£	742.86
Fusion Fostering	19/07/2019 Payments to Private Contractors	£	1,500.00
Fusion Fostering	19/07/2019 Payments to Private Contractors	£	4,868.57
Fusion Fostering	25/09/2019 Payments to Voluntary Organisations	£	885.71
Fusion Fostering	25/09/2019 Payments to Voluntary Organisations	£	4,779.32
Fusion Fostering	30/10/2019 Payments to Carers	£	996.69
Fusion Fostering	31/10/2019 Payments to Voluntary Organisations	£	4,625.14
Fusion Fostering	31/10/2019 Payments to Voluntary Organisations	£	5,030.86
	52, 25, 2523	_	2,000.00

Fusion Fostering	07/11/2019 Payments to Private Contractors	£	542.86
Fusion Fostering	07/11/2019 Payments to Private Contractors	£	585.71
Fusion Fostering	27/11/2019 Payments to Voluntary Organisations	£	4,625.14
Fusion Fostering	17/12/2019 Payments to Private Contractors	£	542.86
Fusion Fostering	17/12/2019 Payments to Voluntary Organisations	£	4,779.32
Fusion Fostering	21/01/2020 Payments to Voluntary Organisations	£	571.43
Fusion Fostering	21/01/2020 Payments to Voluntary Organisations	£	4,779.32
Fusion Fostering	28/01/2020 Payments to Voluntary Organisations	£	4,779.32
Fusion Fostering	07/02/2020 Payments to Voluntary Organisations	£	528.57
Fusion Fostering	07/02/2020 Payments to Voluntary Organisations	£	542.86
Fusion Fostering	17/02/2020 Payments to Voluntary Organisations	£	4,470.97
Future Directions CIC	12/06/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	12/06/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	12/06/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	01/08/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	08/08/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	14/08/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	22/10/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	24/10/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	18/11/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	17/12/2019 Payments to Private Contractors	£	10,176.00
Future Directions CIC	10/01/2020 Payments to Private Contractors	£	10,176.00
Future Directions CIC	12/02/2020 Payments to Private Contractors	£	9,349.20
G Swift	03/02/2020 Payments to Private Contractors	£	975.00
G Tomlinson t/a Combined Care Service	13/12/2019 Private Day Care	£	603.34
G Tomlinson t/a Combined Care Service	10/01/2020 Private Day Care	£	585.90
G Tomlinson t/a Combined Care Service	17/02/2020 Private Day Care	£	558.00
G Tomlinson t/a Combined Care Service	26/02/2020 Private Day Care	£	561.49
G W Heaton Plumbing Ltd	26/11/2019 Grants to External Bodies	£	1,000.00
G.B Sports & Leisure UK Ltd	16/12/2019 Repairs To Equipment	£	615.00
Gaddum Centre	04/12/2019 Grants to External Bodies	£	32,775.00
Gainsborough Healthcare Group	24/05/2019 Hired & Contracted Services	£	530.00
Gainsborough House Care Home	01/04/2019 Nursing Care	£	632.64
Gainsborough House Care Home	01/04/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	26/04/2019 Nursing Care	£	632.64
Gainsborough House Care Home	26/04/2019 Permanent Care	£	4,074.00
Gainsborough House Care Home	28/05/2019 Nursing Care	£	714.04
Gainsborough House Care Home	28/05/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	25/06/2019 Nursing Care	£	662.24
Gainsborough House Care Home	25/06/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	23/07/2019 Nursing Care	£	662.24

Gainsborough House Care Home	23/07/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	19/08/2019 Nursing Care	£	662.24
Gainsborough House Care Home	19/08/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	17/09/2019 Nursing Care	£	662.24
Gainsborough House Care Home	17/09/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	14/10/2019 Nursing Care	£	662.24
Gainsborough House Care Home	14/10/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	14/10/2019 Permanent Care	£	12,056.47
Gainsborough House Care Home	11/11/2019 Nursing Care	£	662.24
Gainsborough House Care Home	11/11/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	11/11/2019 Permanent Care	£	3,068.92
Gainsborough House Care Home	09/12/2019 Nursing Care	£	662.24
Gainsborough House Care Home	09/12/2019 Permanent Care	£	2,328.00
Gainsborough House Care Home	09/12/2019 Permanent Care	£	3,068.92
Gainsborough House Care Home	03/01/2020 Nursing Care	£	662.24
Gainsborough House Care Home	03/01/2020 Permanent Care	£	2,328.00
Gainsborough House Care Home	03/01/2020 Permanent Care	£	3,068.92
Gainsborough House Care Home	03/02/2020 Nursing Care	£	662.24
Gainsborough House Care Home	03/02/2020 Permanent Care	£	2,328.00
Gainsborough House Care Home	03/02/2020 Permanent Care	£	3,068.92
Gala Graphics Ltd	10/10/2019 Marketing & Publicity	£	1,020.00
GAP UK LTD	18/06/2019 Agresso Warehouse Control Account	£	517.16
GAP UK LTD	22/07/2019 Agresso Warehouse Control Account	£	517.16
GAP UK LTD	07/08/2019 Agresso Warehouse Control Account	£	517.20
GAP UK LTD	21/10/2019 Agresso Warehouse Control Account	£	522.40
GAP UK LTD	31/10/2019 Agresso Warehouse Control Account	£	522.40
GAP UK LTD	03/12/2019 Agresso Warehouse Control Account	£	522.34
GAP UK LTD	24/12/2019 Agresso Warehouse Control Account	£	522.40
GAP UK LTD	22/01/2020 Agresso Warehouse Control Account	£	517.20
GAP UK LTD	04/02/2020 Agresso Warehouse Control Account	£	517.20
GAP UK LTD	24/02/2020 Agresso Warehouse Control Account	£	517.20
Gardner Denver Ltd	02/07/2019 Subcontracted Repairs	£	551.40
Gardner Denver Ltd	20/09/2019 Subcontracted Repairs	£	501.91
Gardner Denver Ltd	28/10/2019 Subcontracted Repairs	£	880.31
Gardner Denver Ltd	28/10/2019 Subcontracted Repairs	£	621.42
Garswood Hall Bowling Club	18/11/2019 Grants to External Bodies	£	2,700.00
Gary & Caroline Cowburn T/A GA10 Travel	08/04/2019 Home To School	£	3,255.00
Gary & Caroline Cowburn T/A GA10 Travel	15/04/2019 Payments to Private Contractors	£	2,130.00
Gary & Caroline Cowburn T/A GA10 Travel	14/05/2019 Home To School	£	750.00
Gary & Caroline Cowburn T/A GA10 Travel	14/05/2019 Home To School	£	960.00
Gary & Caroline Cowburn T/A GA10 Travel	24/05/2019 Payments to Private Contractors	£	1,920.00
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Gary & Caroline Cowburn T/A GA10 Travel	12/06/2019 Home To School	£	1,275.00
Gary & Caroline Cowburn T/A GA10 Travel	12/06/2019 Home To School	£	1,280.00
Gary & Caroline Cowburn T/A GA10 Travel	17/06/2019 Payments to Private Contractors	£	2,030.00
Gary & Caroline Cowburn T/A GA10 Travel	09/07/2019 Home To School	£	1,500.00
Gary & Caroline Cowburn T/A GA10 Travel	09/07/2019 Home To School	£	1,600.00
Gary & Caroline Cowburn T/A GA10 Travel	25/07/2019 Payments to Private Contractors	£	1,775.00
Gary & Caroline Cowburn T/A GA10 Travel	12/08/2019 Home To School	£	1,125.00
Gary & Caroline Cowburn T/A GA10 Travel	21/08/2019 Payments to Private Contractors	£	1,410.00
Gary & Caroline Cowburn T/A GA10 Travel	12/09/2019 Payments to Private Contractors	£	1,045.00
Gary & Caroline Cowburn T/A GA10 Travel	07/10/2019 Payments to Private Contractors	£	1,305.00
Gary & Caroline Cowburn T/A GA10 Travel	13/11/2019 Home To School	£	910.00
Gary & Caroline Cowburn T/A GA10 Travel	26/11/2019 Payments to Private Contractors	£	1,440.00
Gary & Caroline Cowburn T/A GA10 Travel	13/12/2019 Payments to Private Contractors	£	1,285.00
Gary & Caroline Cowburn T/A GA10 Travel	14/01/2020 Payments to Private Contractors	£	930.00
Gary & Caroline Cowburn T/A GA10 Travel	05/02/2020 Home To School	£	560.00
Gary & Caroline Cowburn T/A GA10 Travel	21/02/2020 Home To School	£	720.00
Gary & Caroline Cowburn T/A GA10 Travel	24/02/2020 Payments to Private Contractors	£	1,455.00
Gary Crossland T/A GC Multitrade	03/04/2019 Fees & Charges	£	500.00
Gary Williams Solicitors	20/08/2019 Insurance Work and Claims	£	3,777.00
Gateway Psychology Ltd	16/04/2019 Professional Fees	£	1,197.00
Gateway Psychology Ltd	16/05/2019 Professional Fees	£	756.00
GBD Discount Furniture Centre Ltd T/A The Bed Shop	16/09/2019 Equipment Furniture & Materials	£	688.00
Geldards Solicitors LLP	29/07/2019 GF Capital Expenditure	£	500.00
Geldards Solicitors LLP	29/07/2019 GF Capital Expenditure	£	850.00
George Moss & Sons Ltd	17/12/2019 Rent	£	5,788.08
George Moss & Sons Ltd	03/02/2020 Rent	£	9,106.25
Geoterra Ltd	23/05/2019 Hired & Contracted Services	£	2,850.00
Geoterra Ltd	28/01/2020 Equipment Furniture & Materials	£	2,850.00
Gerard Cusker (Surfacing)	14/11/2019 Subcontracted Repairs	£	600.00
Gerard Cusker (Surfacing)	14/11/2019 Subcontracted Repairs	£	3,700.00
Gerontological Concerns Ltd	05/07/2019 Professional Fees	£	4,252.00
Gerontological Concerns Ltd	05/07/2019 Professional Fees	£	4,252.00
Gibsons Garden Machinery Limited	03/04/2019 Equipment Furniture & Materials	£	2,976.12
Gibsons Garden Machinery Limited	06/09/2019 Direct Materials	£	1,086.80
Gidlow Athletic Football Club	03/09/2019 Grants to External Bodies	£	500.00
Gidlow Stone Ltd	23/05/2019 Payments to Private Contractors	£	517.50
Gilgrescu Ltd CLIENT ACCOUNT T/A R J Gill Solicitors	13/08/2019 Insurance Work and Claims	£	18,500.00
Gilgrescu Ltd CLIENT ACCOUNT T/A R J Gill Solicitors	12/02/2020 Insurance Work and Claims	£	4,806.05
Gilgrescu Ltd T/A R J Gill Solicitors	13/08/2019 Insurance Work and Claims	£	3,195.00
Gilgrescu Ltd T/A R J Gill Solicitors	12/02/2020 Insurance Work and Claims	£	6,233.00
Gin Pit Village Residents Association	21/10/2019 Grants to External Bodies	£	600.00
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Ginger Lehmann Ltd	05/07/2019	GF Capital Expenditure	£	4,705.82
Ginger Lehmann Ltd	05/07/2019	GF Capital Expenditure	£	4,705.82
Ginger Lehmann Ltd	12/09/2019	GF Capital Expenditure	£	11,558.83
Ginger Lehmann Ltd		GF Capital Expenditure	£	4,328.28
Ginger Lehmann Ltd	03/01/2020	GF Capital Expenditure	£	4,328.28
Ginger Lehmann Ltd	03/01/2020	GF Capital Expenditure	£	4,328.28
GKTS	18/04/2019	Professional Fees	£	1,260.13
GKTS	23/05/2019	Professional Fees	£	1,849.58
GKTS	24/05/2019	Private Education Services	£	14,859.75
GKTS	28/06/2019	Professional Fees	£	574.48
GKTS	17/07/2019	Professional Fees	£	7,242.85
GKTS	21/08/2019	Professional Fees	£	2,447.01
GKTS	01/10/2019	Professional Fees	£	1,488.10
GKTS	29/10/2019	Professional Fees	£	3,567.52
GKTS	18/11/2019	Private Education Services	£	13,181.41
GKTS	29/11/2019	Professional Fees	£	1,285.64
GKTS	08/01/2020	Professional Fees	£	1,089.13
GKTS	27/01/2020	Professional Fees	£	787.14
GL Education Group Ltd	18/07/2019	Education, Training, Exam Fees	£	21,144.28
GL Education Group Ltd	19/07/2019	Education, Training, Exam Fees	£	3,876.00
GL Education Group Ltd	27/09/2019	Education, Training, Exam Fees	£	10,392.24
GL Education Group Ltd	15/11/2019	Education, Training, Exam Fees	£	745.20
GL Education Group Ltd	15/11/2019	Education, Training, Exam Fees	£	2,194.20
GL Education Group Ltd	12/12/2019	Education, Training, Exam Fees	£	500.00
GL Education Group Ltd		Computer Equipment	£	4,052.42
Glamour Girl Ltd	17/12/2019	Grants to External Bodies	£	2,000.00
Glamour Girl Ltd	18/12/2019	Grants to External Bodies	£	1,500.00
Glasdon UK Ltd	31/07/2019	Equipment Furniture & Materials	£	1,348.86
Glasdon UK Ltd	13/08/2019	Equipment Furniture & Materials	£	1,348.86
Glasdon UK Ltd	06/02/2020	Equipment Furniture & Materials	£	2,582.32
Glasdon UK Ltd	10/02/2020	Equipment Furniture & Materials	£	640.47
Gleave	11/07/2019	Professional Fees	£	6,550.00
Gleave	05/09/2019	Professional Fees	£	2,275.00
Gleave	25/09/2019	Professional Fees	£	5,250.00
Gleave	04/12/2019	Professional Fees	£	1,950.00
Gleave	28/02/2020	Professional Fees	£	6,175.00
Gleeds Management Services Ltd		Professional Fees	£	1,500.00
Gleeds Management Services Ltd	12/04/2019	Professional Fees	£	1,500.00
Gleeds Management Services Ltd		Professional Fees	£	1,875.00
Gleeds Management Services Ltd		Professional Fees	£	1,875.00
Gleeds Management Services Ltd		Professional Fees	£	8,994.00
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Gleeds Management Services Ltd		Professional Fees	£	9,548.00
Gleeds Management Services Ltd		Professional Fees	£	5,800.00
Gleeds Management Services Ltd		Professional Fees	£	5,800.00
Glenthorne Rest Home Limited		Respite Care	£	2,641.40
Gloveman Supplies Ltd		Equipment Furniture & Materials	£	967.90
GM Business Support Ltd		Professional Fees	£	29,088.00
GMS Services Limited		Repairs & Maintenance (Landlord)	£	505.00
GMS Services Limited		HRA Programmed Works	£	780.00
GMS Services Limited	17/10/2019	HRA Programmed Works	£	686.79
GMS Services Limited	28/02/2020	Repairs & Maintenance (Landlord)	£	500.00
Golborne Community Primary School T/A The Mosaic Academy Trust	15/07/2019	Hired & Contracted Services	£	2,559.11
Golborne Community Primary School T/A The Mosaic Academy Trust	17/07/2019	Equipment Furniture & Materials	£	22,241.91
Golborne Community Primary School T/A The Mosaic Academy Trust	23/09/2019	Internal Education Services	£	2,727.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/10/2019	Repairs & Maintenance (Non CPMF)	£	1,639.96
Golborne Community Primary School T/A The Mosaic Academy Trust	31/10/2019	Internal Education Services	£	747.00
Golborne Community Primary School T/A The Mosaic Academy Trust	05/12/2019	Repairs & Maintenance (Non CPMF)	£	1,110.73
Golborne Community Primary School T/A The Mosaic Academy Trust	09/12/2019	Internal Education Services	£	143,089.00
Golborne Community Primary School T/A The Mosaic Academy Trust	27/01/2020	Internal Education Services	£	902.00
Golborne Community Primary School T/A The Mosaic Academy Trust	27/01/2020	Internal Education Services	£	1,224.00
Golborne Community Primary School T/A The Mosaic Academy Trust	27/01/2020	Internal Education Services	£	4,242.00
Golborne Community Primary School T/A The Mosaic Academy Trust	27/01/2020	Internal Education Services	£	13,574.00
Golborne Community Primary School T/A The Mosaic Academy Trust	17/02/2020	Internal Education Services	£	766.00
Golborne Cricket Club	09/04/2019	Grants to External Bodies	£	2,100.00
Golborne in Bloom	17/06/2019	Grants to External Bodies	£	500.00
Golborne Morris Dancers	10/02/2020	Grants to External Bodies	£	500.00
Golborne Parkside Sports & Community Club	20/05/2019	Rent	£	733.33
Golborne Parkside Sports & Community Club	15/11/2019	Rent	£	700.00
Golborne Parkside Sports & Community Club	03/12/2019	Rent	£	1,200.00
Golborne Sports Junior Football Club	19/02/2020	Grants to External Bodies	£	1,000.00
Golborne St Thomas Amateur Dramatic & Operatic	23/09/2019	Grants to External Bodies	£	500.00
Golborne St Thomas Amateur Dramatic & Operatic	27/01/2020	Grants to External Bodies	£	500.00
Golden Orb Solutions Limited	04/04/2019	Subcontracted Repairs	£	5,126.00
Golden Orb Solutions Limited	04/04/2019	Subcontracted Repairs	£	5,220.75
Golden Orb Solutions Limited	04/04/2019	Subcontracted Repairs	£	9,864.75
Golden Orb Solutions Limited	05/04/2019	Subcontracted Repairs	£	7,670.00
Golden Orb Solutions Limited	16/04/2019	Subcontracted Repairs	£	1,219.00
Golden Orb Solutions Limited	16/04/2019	Subcontracted Repairs	£	1,530.00
Golden Orb Solutions Limited	16/04/2019	Subcontracted Repairs	£	1,530.00
Golden Orb Solutions Limited	22/04/2019	Subcontracted Repairs	£	862.50
Golden Orb Solutions Limited	22/04/2019	Subcontracted Repairs	£	8,557.00
Golden Orb Solutions Limited		Subcontracted Repairs	£	1,035.00
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Golden Orb Solutions Limited	28/05/2019 Subcontracted Repairs	£	2,193.00
Golden Orb Solutions Limited	28/05/2019 Subcontracted Repairs	£	5,113.00
Golden Orb Solutions Limited	28/05/2019 Subcontracted Repairs	£	3,381.00
Golden Orb Solutions Limited	28/05/2019 Subcontracted Repairs	£	6,073.00
Golden Orb Solutions Limited	28/05/2019 Subcontracted Repairs	£	6,574.00
Golden Orb Solutions Limited	28/05/2019 Subcontracted Repairs	£	6,787.00
Golden Orb Solutions Limited	06/06/2019 Subcontracted Repairs	£	755.00
Golden Orb Solutions Limited	13/06/2019 Subcontracted Repairs	£	3,254.00
Golden Orb Solutions Limited	13/06/2019 Subcontracted Repairs	£	4,304.00
Golden Orb Solutions Limited	13/06/2019 Subcontracted Repairs	£	5,181.00
Golden Orb Solutions Limited	20/06/2019 Subcontracted Repairs	£	5,388.00
Golden Orb Solutions Limited	05/07/2019 Subcontracted Repairs	£	1,375.00
Golden Orb Solutions Limited	05/07/2019 Subcontracted Repairs	£	2,452.00
Golden Orb Solutions Limited	05/07/2019 Subcontracted Repairs	£	4,397.00
Golden Orb Solutions Limited	11/07/2019 Subcontracted Repairs	£	862.50
Golden Orb Solutions Limited	17/07/2019 Subcontracted Repairs	£	3,851.00
Golden Orb Solutions Limited	29/07/2019 Subcontracted Repairs	£	2,247.00
Golden Orb Solutions Limited	30/07/2019 Subcontracted Repairs	£	825.00
Golden Orb Solutions Limited	30/07/2019 Subcontracted Repairs	£	1,122.00
Golden Orb Solutions Limited	31/07/2019 Subcontracted Repairs	£	6,389.00
Golden Orb Solutions Limited	19/08/2019 Subcontracted Repairs	£	986.00
Golden Orb Solutions Limited	19/08/2019 Subcontracted Repairs	£	1,050.00
Golden Orb Solutions Limited	19/08/2019 Subcontracted Repairs	£	1,460.00
Golden Orb Solutions Limited	28/08/2019 Subcontracted Repairs	£	1,385.00
Golden Orb Solutions Limited	30/08/2019 Subcontracted Repairs	£	545.00
Golden Orb Solutions Limited	30/08/2019 Subcontracted Repairs	£	1,319.00
Golden Orb Solutions Limited	12/09/2019 Subcontracted Repairs	£	5,461.00
Golden Orb Solutions Limited	12/09/2019 Subcontracted Repairs	£	3,574.75
Golden Orb Solutions Limited	16/09/2019 Subcontracted Repairs	£	1,340.00
Golden Orb Solutions Limited	16/09/2019 Subcontracted Repairs	£	5,445.50
Golden Orb Solutions Limited	23/09/2019 Subcontracted Repairs	£	1,204.00
Golden Orb Solutions Limited	24/09/2019 Subcontracted Repairs	£	2,780.00
Golden Orb Solutions Limited	24/09/2019 Subcontracted Repairs	£	3,380.00
Golden Orb Solutions Limited	26/09/2019 Highways Maintenance	£	2,925.00
Golden Orb Solutions Limited	08/10/2019 Subcontracted Repairs	£	3,291.00
Golden Orb Solutions Limited	08/10/2019 Subcontracted Repairs	£	6,711.50
Golden Orb Solutions Limited	08/10/2019 Subcontracted Repairs	£	6,786.00
Golden Orb Solutions Limited	23/10/2019 Subcontracted Repairs	£	550.00
Golden Orb Solutions Limited	23/10/2019 Subcontracted Repairs	£	983.00
Golden Orb Solutions Limited	23/10/2019 Subcontracted Repairs	£	5,612.00
Golden Orb Solutions Limited	01/11/2019 Subcontracted Repairs	£	590.00

Golden Orb Solutions Limited	11/11/2019 Subcontracted Repairs	£	6,537.00
Golden Orb Solutions Limited	13/11/2019 Subcontracted Repairs	£	1,185.00
Golden Orb Solutions Limited	15/11/2019 Subcontracted Repairs	£	4,270.00
Golden Orb Solutions Limited	21/11/2019 Subcontracted Repairs	£	1,650.00
Golden Orb Solutions Limited	21/11/2019 Subcontracted Repairs	£	2,182.00
Golden Orb Solutions Limited	21/11/2019 Subcontracted Repairs	£	2,677.50
Golden Orb Solutions Limited	27/11/2019 Subcontracted Repairs	£	1,375.00
Golden Orb Solutions Limited	27/11/2019 Subcontracted Repairs	£	3,780.00
Golden Orb Solutions Limited	04/12/2019 Subcontracted Repairs	£	1,375.00
Golden Orb Solutions Limited	04/12/2019 Subcontracted Repairs	£	5,624.00
Golden Orb Solutions Limited	09/01/2020 Subcontracted Repairs	£	1,375.00
Golden Orb Solutions Limited	09/01/2020 Subcontracted Repairs	£	1,375.00
Golden Orb Solutions Limited	09/01/2020 Subcontracted Repairs	£	3,777.00
Golden Orb Solutions Limited	15/01/2020 Subcontracted Repairs	£	1,650.00
Golden Orb Solutions Limited	23/01/2020 Subcontracted Repairs	£	670.00
Golden Orb Solutions Limited	23/01/2020 Subcontracted Repairs	£	1,337.00
Golden Orb Solutions Limited	06/02/2020 Learning and Development	£	3,467.50
Golden Orb Solutions Limited	18/02/2020 Subcontracted Repairs	£	900.00
Golden Orb Solutions Limited	18/02/2020 Learning and Development	£	930.40
Golden Orb Solutions Limited	18/02/2020 Subcontracted Repairs	£	8,696.00
Golden Orb Solutions Limited	20/02/2020 Subcontracted Repairs	£	1,580.00
Golden Orb Solutions Limited	20/02/2020 Subcontracted Repairs	£	1,845.00
Golden Orb Solutions Limited	20/02/2020 Subcontracted Repairs	£	675.00
Golden Orb Solutions Limited	20/02/2020 Subcontracted Repairs	£	1,125.00
Gooding & Co Ltd t/a Data Privacy Advisory Service	04/09/2019 Professional Fees	£	560.00
Goose Green Cricket Club	19/08/2019 Grants to External Bodies	£	2,000.00
Goose Green Cricket Club	27/08/2019 Grants to External Bodies	£	1,000.00
Gorgemead Ltd T/A Cohens Chemist	11/04/2019 Housing Support / Drugs and Alcohol	£	941.20
Gorvins Solicitors Ltd	24/01/2020 Professional Fees	£	7,000.00
Government Events	03/12/2019 Equipment Furniture & Materials	£	1,023.30
Govnet Communications	04/12/2019 Conferences	£	890.00
Gowling WLG (UK) LLP	15/07/2019 Professional Fees	£	2,730.00
Gowling WLG (UK) LLP	24/01/2020 Professional Fees	£	11,500.00
GPO Construction	21/08/2019 Grants to External Bodies	£	1,000.00
Graham Collier T/a Top Coat Decorarting Services	07/08/2019 Grants to External Bodies	£	1,000.00
Graham Ratcliffe T/A James Street Garage	15/11/2019 Grants to External Bodies	£	1,000.00
Graitec Limited	24/09/2019 Equipment Furniture & Materials	£	3,640.00
Graitec Limited	24/09/2019 Equipment Furniture & Materials	£	5,535.00
Grandcare Systems UK Ltd	21/05/2019 GF Capital Expenditure	£	11,693.00
Grandcare Systems UK Ltd	26/09/2019 Equipment Furniture & Materials	£	585.00
Grandcare Systems UK Ltd	03/12/2019 Equipment Furniture & Materials	£	800.00

Grant Thornton UK LLP	20/05/2019	Professional Fees	£	43,070.00
Grant Thornton UK LLP	15/07/2019	Professional Fees	£	9,490.89
Grant Thornton UK LLP	22/07/2019	Professional Fees	£	12,500.00
Grant Thornton UK LLP	03/09/2019	Professional Fees	£	20,000.00
Grant Thornton UK LLP	19/11/2019	Professional Fees	£	5,166.40
Grant Thornton UK LLP	08/01/2020	Professional Fees	£	34,106.00
Grant Thornton UK LLP	20/01/2020	Professional Fees	£	6,173.81
Granthams Limited	05/07/2019	Direct Materials	£	567.60
Granthams Limited	24/09/2019	Direct Materials	£	752.62
Greater Manchester Centre for Voluntary Organisation	08/05/2019	Equipment Furniture & Materials	£	960.65
Greater Manchester Chamber of Commerce	17/04/2019	Professional Fees	£	1,280.00
Greater Manchester Chamber of Commerce	23/12/2019	Equipment Furniture & Materials	£	1,100.00
Greater Manchester Chamber of Commerce	05/02/2020	Equipment Furniture & Materials	£	1,000.00
Greater Manchester Travelcards Ltd	04/06/2019	Employee Transport Costs	£	7,619.00
Greater Manchester Travelcards Ltd	24/06/2019	Employee Transport Costs	£	1,377.50
Greater Manchester Travelcards Ltd	24/06/2019	Employee Transport Costs	£	752.08
Greater Manchester Travelcards Ltd	06/09/2019	Payments to Carers	£	7,619.00
Greater Manchester Travelcards Ltd	14/10/2019	Employee Transport Costs	£	1,377.50
Greater Manchester Travelcards Ltd	20/01/2020	Payments to Carers	£	7,619.00
Greater Manchester Travelcards Ltd	27/01/2020	Home To School	£	722.00
Greater Manchester Travelcards Ltd	12/02/2020	Employee Transport Costs	£	926.50
Greater Manchester West Mental Health Foundation Trust	13/05/2019	Professional Fees	£	9,108.00
Greater Manchester West Mental Health Foundation Trust	13/06/2019	Equipment Furniture & Materials	£	3,726.19
Greater Manchester West Mental Health Foundation Trust	21/08/2019	Payments to Health Authoritites	£	4,968.00
Greater Manchester West Mental Health Foundation Trust	21/08/2019	Payments to Health Authoritites	£	10,212.00
Greater Manchester West Mental Health Foundation Trust	21/08/2019	Payments to Health Authoritites	£	14,044.67
Greater Manchester West Mental Health Foundation Trust	28/08/2019	Payments to Health Authoritites	£	8,556.00
Greater Manchester West Mental Health Foundation Trust	11/02/2020	Housing Support / Drugs and Alcohol	£	3,864.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	4,416.00
Greater Manchester West Mental Health Foundation Trust	11/02/2020	Housing Support / Drugs and Alcohol	£	552.00
Greater Manchester West Mental Health Foundation Trust	11/02/2020	Housing Support / Drugs and Alcohol	£	552.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	1,104.00
Greater Manchester West Mental Health Foundation Trust	11/02/2020	Housing Support / Drugs and Alcohol	£	1,656.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	1,656.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	1,932.00
Greater Manchester West Mental Health Foundation Trust	11/02/2020	Housing Support / Drugs and Alcohol	£	2,760.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	3,312.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	3,312.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	3,864.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	3,864.00
Greater Manchester West Mental Health Foundation Trust		Housing Support / Drugs and Alcohol	£	3,864.00
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Greater Manchester West Mental Health Foundation Trust	11/02/2020 Housing Support / Drugs and Alcohol	£	4,416.00
Green Crew CIC	17/05/2019 Private Day Care	£	1,020.00
Green Crew CIC	17/05/2019 Private Day Care	£	2,072.00
Green Crew CIC	17/05/2019 Private Day Care	£	2,160.00
Green Crew CIC	17/05/2019 Private Day Care	£	3,730.00
Green Crew CIC	17/05/2019 Private Day Care	£	14,749.00
Green Crew CIC	04/06/2019 Private Day Care	£	540.00
Green Crew CIC	04/06/2019 Private Day Care	£	840.00
Green Crew CIC	04/06/2019 Private Day Care	£	1,080.00
Green Crew CIC	04/06/2019 Private Day Care	£	1,180.00
Green Crew CIC	04/06/2019 Private Day Care	£	1,892.00
Green Crew CIC	04/06/2019 Private Day Care	£	19,144.00
Green Crew CIC	03/07/2019 Private Day Care	£	720.00
Green Crew CIC	03/07/2019 Private Day Care	£	960.00
Green Crew CIC	03/07/2019 Private Day Care	£	1,060.00
Green Crew CIC	03/07/2019 Private Day Care	£	1,984.00
Green Crew CIC	03/07/2019 Private Day Care	£	16,528.00
Green Crew CIC	25/07/2019 Private Day Care	£	540.00
Green Crew CIC	25/07/2019 Private Day Care	£	840.00
Green Crew CIC	25/07/2019 Private Day Care	£	1,140.00
Green Crew CIC	25/07/2019 Private Day Care	£	1,265.00
Green Crew CIC	25/07/2019 Private Day Care	£	2,300.00
Green Crew CIC	25/07/2019 Private Day Care	£	19,463.00
Green Crew CIC	05/09/2019 Private Day Care	£	780.00
Green Crew CIC	05/09/2019 Private Day Care	£	1,020.00
Green Crew CIC	05/09/2019 Private Day Care	£	1,120.00
Green Crew CIC	05/09/2019 Private Day Care	£	1,864.00
Green Crew CIC	05/09/2019 Private Day Care	£	19,905.00
Green Crew CIC	17/10/2019 Private Day Care	£	540.00
Green Crew CIC	17/10/2019 Private Day Care	£	720.00
Green Crew CIC	17/10/2019 Private Day Care	£	1,020.00
Green Crew CIC	17/10/2019 Private Day Care	£	1,060.00
Green Crew CIC	17/10/2019 Private Day Care	£	1,324.00
Green Crew CIC	17/10/2019 Private Day Care	£	19,245.00
Green Crew CIC	31/10/2019 Private Day Care	£	900.00
Green Crew CIC	31/10/2019 Private Day Care	£	1,140.00
Green Crew CIC	31/10/2019 Private Day Care	£	1,265.00
Green Crew CIC	31/10/2019 Private Day Care	£	1,520.00
Green Crew CIC	31/10/2019 Private Day Care	£	21,248.00
Green Crew CIC	03/12/2019 Private Day Care	£	540.00
Green Crew CIC	03/12/2019 Private Day Care	£	720.00

Green Crew CIC	03/12/2019	Private Day Care	£	960.00
Green Crew CIC	03/12/2019	Private Day Care	£	1,120.00
Green Crew CIC	03/12/2019	Private Day Care	£	1,264.00
Green Crew CIC	03/12/2019	Private Day Care	£	19,671.00
Green Crew CIC	20/12/2019	Private Day Care	£	540.00
Green Crew CIC	20/12/2019	Private Day Care	£	780.00
Green Crew CIC	20/12/2019	Private Day Care	£	1,080.00
Green Crew CIC	20/12/2019	Private Day Care	£	1,205.00
Green Crew CIC	20/12/2019	Private Day Care	£	1,324.00
Green Crew CIC	20/12/2019	Private Day Care	£	20,458.00
Green Crew CIC	30/12/2019	HRA Programmed Works	£	705.00
Green Crew CIC	31/01/2020	Private Day Care	£	840.00
Green Crew CIC	31/01/2020	Private Day Care	£	1,080.00
Green Crew CIC	31/01/2020	Private Day Care	£	1,180.00
Green Crew CIC	31/01/2020	Private Day Care	£	1,370.00
Green Crew CIC	31/01/2020	Private Day Care	£	1,440.00
Green Crew CIC	31/01/2020	Private Day Care	£	21,324.00
Green Crew CIC	26/02/2020	Private Day Care	£	720.00
Green Crew CIC	26/02/2020	Private Day Care	£	960.00
Green Crew CIC	26/02/2020	Private Day Care	£	1,060.00
Green Crew CIC	26/02/2020	Private Day Care	£	1,200.00
Green Crew CIC	26/02/2020	Private Day Care	£	1,304.00
Green Crew CIC	26/02/2020	Private Day Care	£	18,352.00
Green Grass Centre	09/04/2019	Payments to Voluntary Organisations	£	2,500.00
Green Grass Centre	07/05/2019	Professional Fees	£	1,651.30
Green Grass Centre	28/06/2019	Professional Fees	£	1,427.16
Green Grass Centre	11/07/2019	Payments to Voluntary Organisations	£	2,500.00
Green Grass Centre	16/09/2019	Professional Fees	£	1,965.42
Green Grass Centre	24/09/2019	Professional Fees	£	751.44
Green Grass Centre	10/10/2019	Payments to Voluntary Organisations	£	2,500.00
Green Grass Centre	23/01/2020	Payments to Voluntary Organisations	£	2,500.00
Green Lane Community Special School	29/05/2019	Private Education Services	£	6,102.94
Green Lane Community Special School	29/05/2019	Private Education Services	£	6,102.94
Green Lane Community Special School	25/06/2019	Private Education Services	£	6,102.94
Green Room Creative Productions	04/07/2019	Professional Fees	£	5,000.00
Green Room Creative Productions	01/10/2019	Professional Fees	£	2,000.00
Green Room Creative Productions	23/10/2019	Professional Fees	£	5,000.00
Greenfields (Sports Surfaces)UK Ltd	15/07/2019	GF Capital Expenditure	£	71,684.67
Greenslate Community Farm Ltd	11/04/2019	Private Day Care	£	1,260.00
Greenslate Community Farm Ltd	29/05/2019	Private Day Care	£	1,100.00
Greenslate Community Farm Ltd	14/06/2019	Private Day Care	£	1,150.00

Greenslate Community Farm Ltd	17/07/2019 Private Day Care	£	1,000.00
Greenslate Community Farm Ltd	02/10/2019 Private Day Care	£	600.00
Greenslate Community Farm Ltd	02/10/2019 Private Day Care	£	750.00
Greenslate Community Farm Ltd	02/10/2019 Private Day Care	£	1,100.00
Greenslate Community Farm Ltd	02/10/2019 Private Day Care	£	1,150.00
Greenslate Community Farm Ltd	15/10/2019 Private Day Care	£	840.00
Greenslate Community Farm Ltd	15/10/2019 Private Day Care	£	910.00
Greenslate Community Farm Ltd	28/11/2019 Private Day Care	£	780.00
Greenslate Community Farm Ltd	28/11/2019 Private Day Care	£	1,020.00
Greenslate Community Farm Ltd	10/02/2020 Private Day Care	£	720.00
Greenslate Community Farm Ltd	10/02/2020 Private Day Care	£	900.00
Greenslate Community Farm Ltd	10/02/2020 Private Day Care	£	1,260.00
Greenslate Community Farm Ltd	10/02/2020 Private Day Care	£	1,320.00
Greenslate Community Farm Ltd	27/02/2020 Private Day Care	£	640.00
Greenslate Community Farm Ltd	27/02/2020 Private Day Care	£	1,580.00
Griffin Care Ltd	06/02/2020 Equipment Furniture & Materials	£	1,050.00
Griffin Care Ltd	06/02/2020 Equipment Furniture & Materials	£	1,800.00
Groundsman tools and supplies LLP	05/11/2019 Equipment Furniture & Materials	£	530.46
Groundsman tools and supplies LLP	02/01/2020 Equipment Furniture & Materials	£	1,207.62
Groundwork & Leisure Services Ltd	25/09/2019 Repairs To Equipment	£	560.00
Groundwork Lancashire West and Wigan	26/04/2019 Professional Fees	£	2,855.95
Groundwork Lancashire West and Wigan	17/07/2019 Professional Fees	£	7,493.81
Groundwork Lancashire West and Wigan	29/07/2019 Professional Fees	£	4,003.07
Groundwork Lancashire West and Wigan	31/07/2019 Professional Fees	£	1,358.32
Groundwork Lancashire West and Wigan	29/08/2019 Professional Fees	£	1,747.71
Groundwork Lancashire West and Wigan	29/10/2019 Professional Fees	£	869.00
Groundwork Lancashire West and Wigan	07/02/2020 Printing & Stationery Supplies	£	18,140.00
Groundwork Landsscapes Ltd	20/06/2019 Payments to Private Contractors	£	13,146.00
Groundwork Landsscapes Ltd	17/07/2019 Payments to Private Contractors	£	8,000.00
Groundwork Landsscapes Ltd	19/08/2019 Payments to Private Contractors	£	4,475.00
Groundwork Landsscapes Ltd	21/08/2019 Payments to Private Contractors	£	695.00
Groundwork Landsscapes Ltd	08/11/2019 Payments to Private Contractors	£	5,785.00
Grow for Giving	11/04/2019 Private Day Care	£	525.00
Grow for Giving	11/04/2019 Private Day Care	£	2,380.00
Grow for Giving	28/05/2019 Private Day Care	£	630.00
Grow for Giving	28/05/2019 Private Day Care	£	700.00
Grow for Giving	28/05/2019 Private Day Care	£	2,625.00
Grow for Giving	16/07/2019 Private Day Care	£	700.00
Grow for Giving	16/07/2019 Private Day Care	£	1,770.00
Grow for Giving	16/07/2019 Private Day Care	£	2,380.00
Grow for Giving	04/09/2019 Private Day Care	£	885.00

Grow for Giving	04/09/2019 Private Day Care	£	3,120.00
Grow for Giving	20/09/2019 Private Day Care	£	580.00
Grow for Giving	20/09/2019 Private Day Care	£	3,100.00
Grow for Giving	24/10/2019 Private Day Care	£	715.00
Grow for Giving	24/10/2019 Private Day Care	£	725.00
Grow for Giving	24/10/2019 Private Day Care	£	4,850.00
Grow for Giving	13/12/2019 Private Day Care	£	615.00
Grow for Giving	13/12/2019 Private Day Care	£	3,470.00
Grow for Giving	03/02/2020 Private Day Care	£	660.00
Grow for Giving	03/02/2020 Private Day Care	£	720.00
Grow for Giving	03/02/2020 Private Day Care	£	3,540.00
Grow for Giving	11/02/2020 Private Day Care	£	540.00
Grow for Giving	11/02/2020 Private Day Care	£	595.00
Grow for Giving	11/02/2020 Private Day Care	£	720.00
Grow for Giving	11/02/2020 Private Day Care	£	740.00
Grow for Giving	11/02/2020 Private Day Care	£	2,550.00
Grow for Giving	11/02/2020 Private Day Care	£	3,400.00
Growing Wildlings Community Group	03/10/2019 Grants to External Bodies	£	500.00
GTC Infrastructure Ltd	27/08/2019 HRA Capital Expenditure	£	649.25
Guardian Lock and Safe	09/12/2019 HRA Day to Day Responsive Repairs	£	780.00
Gunn JCB Ltd	07/10/2019 Direct Materials	£	723.15
GVA Grimley	16/04/2019 Professional Fees	£	936.00
GVA Grimley	13/09/2019 GF Capital Expenditure	£	3,781.80
GVA Grimley	07/11/2019 GF Capital Expenditure	£	2,520.00
GVA Grimley	07/11/2019 GF Capital Expenditure	£	4,843.80
H & S Fishwick Monumental Stonemasons Ltd	17/12/2019 Repairs & Maintenance (Landlord)	£	2,007.00
H C Slingsby plc	10/02/2020 Equipment Furniture & Materials	£	1,252.00
H&C Plant Hire Limited	16/04/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	16/04/2019 Vehicle and Plant Hire	£	976.00
H&C Plant Hire Limited	22/04/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	22/04/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	22/04/2019 Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	30/04/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	30/04/2019 Vehicle and Plant Hire	£	1,995.00
H&C Plant Hire Limited	08/05/2019 Vehicle and Plant Hire	£	778.00
H&C Plant Hire Limited	13/05/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	13/05/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	13/05/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	13/05/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	05/06/2019 Vehicle and Plant Hire	£	682.00
H&C Plant Hire Limited	05/06/2019 Vehicle and Plant Hire	£	704.00

H&C Plant Hire Limited	05/06/2019 Vehicle and Plant Hire	£	2,090.00
H&C Plant Hire Limited	06/06/2019 Vehicle and Plant Hire	£	528.00
H&C Plant Hire Limited	06/06/2019 Vehicle and Plant Hire	£	704.00
H&C Plant Hire Limited	20/06/2019 Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	20/06/2019 Vehicle and Plant Hire	£	2,185.00
H&C Plant Hire Limited	20/06/2019 Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	20/06/2019 Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	28/06/2019 Vehicle and Plant Hire	£	1,540.00
H&C Plant Hire Limited	28/06/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	28/06/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	11/07/2019 Vehicle and Plant Hire	£	1,900.00
H&C Plant Hire Limited	16/07/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	16/07/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	17/07/2019 Vehicle and Plant Hire	£	1,371.00
H&C Plant Hire Limited	29/07/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	29/07/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	29/07/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	30/07/2019 Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	19/08/2019 Vehicle and Plant Hire	£	2,185.00
H&C Plant Hire Limited	19/08/2019 Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	04/09/2019 Vehicle and Plant Hire	£	506.00
H&C Plant Hire Limited	04/09/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	12/09/2019 Vehicle and Plant Hire	£	2,090.00
H&C Plant Hire Limited	23/09/2019 Vehicle and Plant Hire	£	1,364.00
H&C Plant Hire Limited	23/09/2019 Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	23/09/2019 Vehicle and Plant Hire	£	2,574.00
H&C Plant Hire Limited	23/09/2019 Vehicle and Plant Hire	£	2,644.00
H&C Plant Hire Limited	08/10/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	25/10/2019 Vehicle and Plant Hire	£	1,995.00
H&C Plant Hire Limited	28/10/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	28/10/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	11/11/2019 Vehicle and Plant Hire	£	2,574.00
H&C Plant Hire Limited	21/11/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	21/11/2019 Vehicle and Plant Hire	£	2,185.00
H&C Plant Hire Limited	26/11/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	26/11/2019 Vehicle and Plant Hire	£	928.00
H&C Plant Hire Limited	26/11/2019 Vehicle and Plant Hire	£	3,432.00
H&C Plant Hire Limited	27/11/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	04/12/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	04/12/2019 Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	09/01/2020 Vehicle and Plant Hire	£	1,995.00

H&C Plant Hire Limited	09/01/2020	Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	09/01/2020	Vehicle and Plant Hire	£	2,574.00
H&C Plant Hire Limited	23/01/2020	Vehicle and Plant Hire	£	682.00
H&C Plant Hire Limited	23/01/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	23/01/2020	Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	24/01/2020	Vehicle and Plant Hire	£	2,090.00
H&C Plant Hire Limited	30/01/2020	Vehicle and Plant Hire	£	1,716.00
H&C Plant Hire Limited	30/01/2020	Vehicle and Plant Hire	£	1,988.00
H&C Plant Hire Limited	04/02/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	04/02/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	04/02/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	04/02/2020	Vehicle and Plant Hire	£	2,574.00
H&C Plant Hire Limited	06/02/2020	Vehicle and Plant Hire	£	1,786.00
H&C Plant Hire Limited	18/02/2020	Vehicle and Plant Hire	£	2,185.00
H&C Plant Hire Limited	18/02/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	18/02/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	18/02/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	18/02/2020	Vehicle and Plant Hire	£	858.00
H&C Plant Hire Limited	18/02/2020	Vehicle and Plant Hire	£	2,904.00
H20 FlowTech Ltd	16/04/2019	Subcontracted Repairs	£	1,254.80
H20 FlowTech Ltd	16/05/2019	Repairs & Maintenance (Landlord)	£	876.16
H20 FlowTech Ltd	20/05/2019	Repairs & Maintenance (Landlord)	£	1,069.41
H20 FlowTech Ltd	13/06/2019	Repairs & Maintenance (Landlord)	£	1,152.76
H20 FlowTech Ltd	17/06/2019	Subcontracted Repairs	£	1,254.80
H20 FlowTech Ltd	01/07/2019	Repairs & Maintenance (Landlord)	£	1,430.55
H20 FlowTech Ltd	11/07/2019	GF Capital Expenditure	£	1,037.85
H20 FlowTech Ltd	08/08/2019	Repairs & Maintenance (Landlord)	£	700.40
H20 FlowTech Ltd	27/08/2019	Repairs & Maintenance (Landlord)	£	597.30
H20 FlowTech Ltd	07/10/2019	Repairs & Maintenance (Landlord)	£	1,008.80
H20 FlowTech Ltd	18/11/2019	Repairs & Maintenance (Landlord)	£	5,931.00
H20 FlowTech Ltd	12/12/2019	Repairs & Maintenance (Landlord)	£	997.60
Hag Fold Community Committee	19/02/2020	Grants to External Bodies	£	600.00
Hag Fold Morris Dancers	09/09/2019	Grants to External Bodies	£	949.00
Haighfield Nursing Home	01/04/2019	Nursing Care	£	632.64
Haighfield Nursing Home	01/04/2019	Nursing Care	£	632.64
Haighfield Nursing Home	01/04/2019	Nursing Care	£	632.64
Haighfield Nursing Home	01/04/2019	Nursing Care	£	632.64
Haighfield Nursing Home	01/04/2019	Nursing Care	£	948.96
Haighfield Nursing Home	01/04/2019	Nursing Care	£	948.96
Haighfield Nursing Home	01/04/2019	Respite Care	£	1,293.43
Haighfield Nursing Home	01/04/2019	Permanent Care	£	1,700.00

Haighfield Nursing Home	01/04/2019 Respite Care	£	3,018.00
Haighfield Nursing Home	01/04/2019 Respite Care	£	3,808.43
Haighfield Nursing Home	01/04/2019 Respite Care	£	4,024.00
Haighfield Nursing Home	26/04/2019 Nursing Care	£	587.45
Haighfield Nursing Home	26/04/2019 Nursing Care	£	632.64
Haighfield Nursing Home	26/04/2019 Nursing Care	£	632.64
Haighfield Nursing Home	26/04/2019 Nursing Care	£	632.64
Haighfield Nursing Home	26/04/2019 Nursing Care	£	632.64
Haighfield Nursing Home	26/04/2019 Permanent Care	£	1,006.00
Haighfield Nursing Home	26/04/2019 Permanent Care	£	1,700.00
Haighfield Nursing Home	26/04/2019 Respite Care	£	3,808.43
Haighfield Nursing Home	28/05/2019 Nursing Care	£	714.04
Haighfield Nursing Home	28/05/2019 Nursing Care	£	714.04
Haighfield Nursing Home	28/05/2019 Nursing Care	£	714.04
Haighfield Nursing Home	28/05/2019 Nursing Care	£	714.04
Haighfield Nursing Home	28/05/2019 Respite Care	£	1,050.00
Haighfield Nursing Home	28/05/2019 Nursing Care	£	1,696.95
Haighfield Nursing Home	28/05/2019 Permanent Care	£	1,898.00
Haighfield Nursing Home	28/05/2019 Nursing Care	£	2,585.53
Haighfield Nursing Home	28/05/2019 Respite Care	£	5,387.00
Haighfield Nursing Home	25/06/2019 Nursing Care	£	662.24
Haighfield Nursing Home	25/06/2019 Nursing Care	£	662.24
Haighfield Nursing Home	25/06/2019 Nursing Care	£	662.24
Haighfield Nursing Home	25/06/2019 Nursing Care	£	662.24
Haighfield Nursing Home	25/06/2019 Nursing Care	£	827.80
Haighfield Nursing Home	25/06/2019 Permanent Care	£	1,092.00
Haighfield Nursing Home	25/06/2019 Respite Care	£	1,350.00
Haighfield Nursing Home	25/06/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	25/06/2019 Permanent Care	£	2,625.00
Haighfield Nursing Home	25/06/2019 Permanent Care	£	2,880.71
Haighfield Nursing Home	25/06/2019 Nursing Care	£	3,206.42
Haighfield Nursing Home	25/06/2019 Respite Care	£	3,300.00
Haighfield Nursing Home	23/07/2019 Nursing Care	£	662.24
Haighfield Nursing Home	23/07/2019 Nursing Care	£	662.24
Haighfield Nursing Home	23/07/2019 Nursing Care	£	662.24
Haighfield Nursing Home	23/07/2019 Nursing Care	£	662.24
Haighfield Nursing Home	23/07/2019 Nursing Care	£	662.24
Haighfield Nursing Home	23/07/2019 Nursing Care	£	662.24
Haighfield Nursing Home	23/07/2019 Respite Care	£	1,125.00
Haighfield Nursing Home	23/07/2019 Nursing Care	£	1,560.99
Haighfield Nursing Home	23/07/2019 Permanent Care	£	1,772.00

Haighfield Nursing Home	23/07/2019 Permanent Care	£	2,100.00
Haighfield Nursing Home	23/07/2019 Permanent Care	£	2,180.00
Haighfield Nursing Home	23/07/2019 Respite Care	£	2,299.43
Haighfield Nursing Home	23/07/2019 Permanent Care	£	3,797.14
Haighfield Nursing Home	19/08/2019 Nursing Care	£	662.24
Haighfield Nursing Home	19/08/2019 Nursing Care	£	662.24
Haighfield Nursing Home	19/08/2019 Nursing Care	£	662.24
Haighfield Nursing Home	19/08/2019 Nursing Care	£	662.24
Haighfield Nursing Home	19/08/2019 Nursing Care	£	662.24
Haighfield Nursing Home	19/08/2019 Nursing Care	£	662.24
Haighfield Nursing Home	19/08/2019 Nursing Care	£	1,560.99
Haighfield Nursing Home	19/08/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	19/08/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	19/08/2019 Nursing Care	£	1,986.72
Haighfield Nursing Home	19/08/2019 Permanent Care	£	2,180.00
Haighfield Nursing Home	19/08/2019 Nursing Care	£	2,459.75
Haighfield Nursing Home	19/08/2019 Respite Care	£	4,200.00
Haighfield Nursing Home	19/08/2019 Respite Care	£	5,316.00
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Nursing Care	£	662.24
Haighfield Nursing Home	17/09/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	17/09/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	17/09/2019 Permanent Care	£	2,180.00
Haighfield Nursing Home	17/09/2019 Respite Care	£	5,250.00
Haighfield Nursing Home	14/10/2019 Nursing Care	£	638.58
Haighfield Nursing Home	14/10/2019 Nursing Care	£	662.24
Haighfield Nursing Home	14/10/2019 Nursing Care	£	662.24
Haighfield Nursing Home	14/10/2019 Nursing Care	£	662.24
Haighfield Nursing Home	14/10/2019 Nursing Care	£	662.24
Haighfield Nursing Home	14/10/2019 Nursing Care	£	662.24
Haighfield Nursing Home	14/10/2019 Nursing Care	£	662.24
Haighfield Nursing Home	14/10/2019 Nursing Care	£	662.24
Haighfield Nursing Home	14/10/2019 Nursing Care	£	922.41
Haighfield Nursing Home	14/10/2019 Nursing Care	£	1,655.60
Haighfield Nursing Home	14/10/2019 Permanent Care	£	1,772.00

Haighfield Nursing Home	14/10/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	14/10/2019 Nursing Care	£	1,892.11
Haighfield Nursing Home	14/10/2019 Permanent Care	£	2,180.00
Haighfield Nursing Home	14/10/2019 Permanent Care	£	2,925.00
Haighfield Nursing Home	14/10/2019 Nursing Care	£	3,074.69
Haighfield Nursing Home	14/10/2019 Permanent Care	£	3,300.00
Haighfield Nursing Home	14/10/2019 Nursing Care	£	3,405.81
Haighfield Nursing Home	14/10/2019 Permanent Care	£	4,366.71
Haighfield Nursing Home	14/10/2019 Permanent Care	£	5,475.00
Haighfield Nursing Home	11/11/2019 Nursing Care	£	662.24
Haighfield Nursing Home	11/11/2019 Nursing Care	£	662.24
Haighfield Nursing Home	11/11/2019 Nursing Care	£	662.24
Haighfield Nursing Home	11/11/2019 Nursing Care	£	662.24
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Haighfield Nursing Home	11/11/2019 Nursing Care	£	662.24
Haighfield Nursing Home	11/11/2019 Nursing Care	£	662.24
Haighfield Nursing Home	11/11/2019 Nursing Care	£	662.24
Haighfield Nursing Home	11/11/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	11/11/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	11/11/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Haighfield Nursing Home	11/11/2019 Permanent Care	£	2,100.00
Haighfield Nursing Home	11/11/2019 Permanent Care	£	2,180.00
Haighfield Nursing Home	09/12/2019 Nursing Care	£	662.24
Haighfield Nursing Home	09/12/2019 Nursing Care	£	662.24
Haighfield Nursing Home	09/12/2019 Nursing Care	£	662.24
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Haighfield Nursing Home	09/12/2019 Nursing Care	£	662.24
Haighfield Nursing Home	09/12/2019 Nursing Care	£	662.24
Haighfield Nursing Home	09/12/2019 Nursing Care	£	662.24
Haighfield Nursing Home	09/12/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	09/12/2019 Permanent Care	£	1,772.00
Haighfield Nursing Home	09/12/2019 Permanent Care	£	1,772.00

Haighfield Nursing Home	09/12/2019	Permanent Care	£	2,100.00
Haighfield Nursing Home	09/12/2019	Permanent Care	£	2,100.00
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/01/2020	Permanent Care	£	1,772.00
Haighfield Nursing Home	03/01/2020	Permanent Care	£	1,772.00
Haighfield Nursing Home	03/01/2020	Permanent Care	£	1,772.00
Haighfield Nursing Home	03/01/2020	Permanent Care	£	2,100.00
Haighfield Nursing Home	03/01/2020	Permanent Care	£	2,100.00
Haighfield Nursing Home	03/01/2020	Nursing Care	£	4,682.98
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home		Nursing Care	£	662.24
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home		Nursing Care	£	662.24
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home		Nursing Care	£	662.24
Haighfield Nursing Home	03/02/2020	Nursing Care	£	662.24
Haighfield Nursing Home		Permanent Care	£	1,772.00
Haighfield Nursing Home	03/02/2020	Permanent Care	£	1,772.00
Haighfield Nursing Home	03/02/2020	Permanent Care	£	2,100.00
Haighfield Nursing Home	03/02/2020	Permanent Care	£	2,100.00
Hako Machines Limited	30/01/2020	Repairs To Equipment	£	2,811.61
Halliday Funeral Supplies Ltd			£	508.80
Halls Removals	15/04/2019		£	505.00
Halls Removals		HRA Day to Day Responsive Repairs	£	570.00
Halls Removals		HRA Day to Day Responsive Repairs	£	580.00
Halls Removals	06/08/2019	HRA Day to Day Responsive Repairs	£	2,655.00
Halls Removals	08/08/2019	HRA Day to Day Responsive Repairs	£	560.00

Halls Removals	30/08/2019 HRA Day to Day	y Responsive Repairs	£	1,060.00
Halls Removals	10/12/2019 HRA Day to Day	y Responsive Repairs	£	624.00
Halls Removals	16/12/2019 Rent		£	624.00
Halls Removals	13/01/2020 HRA Day to Day	y Responsive Repairs	£	648.00
Halls Removals	20/02/2020 HRA Day to Day	y Responsive Repairs	£	983.00
Hampshire County Coucil	28/01/2020 Payments to Vo	oluntary Organisations	£	33,600.00
Hampson Hughes Solicitors	02/08/2019 Professional Fe	es	£	2,650.00
Hamson Barron Smith Limited	14/05/2019 GF Capital Expe	enditure	£	3,995.00
Hamson Barron Smith Limited	30/05/2019 Professional Fe	es	£	4,084.00
Hamson Barron Smith Limited	30/05/2019 Professional Fe	es	£	15,580.75
Hamson Barron Smith Limited	04/07/2019 HRA Capital Exp	penditure	£	3,200.00
Hamson Barron Smith Limited	30/07/2019 GF Capital Expe	enditure	£	3,730.00
Hamson Barron Smith Limited	08/08/2019 HRA Capital Exp	penditure	£	4,800.00
Hamson Barron Smith Limited	05/09/2019 Equipment Furi	niture & Materials	£	850.00
Hamson Barron Smith Limited	05/09/2019 Equipment Furi	niture & Materials	£	850.00
Hamson Barron Smith Limited	04/10/2019 Equipment Furi	niture & Materials	£	850.00
Handicare Accessibility Ltd	10/04/2019 GF Capital Expe		£	2,091.45
Handicare Accessibility Ltd	16/04/2019 GF Capital Expe	enditure	£	1,975.00
Handicare Accessibility Ltd	24/04/2019 GF Capital Expe		£	3,990.00
Handicare Accessibility Ltd	07/05/2019 GF Capital Expe	enditure	£	5,045.00
Handicare Accessibility Ltd	13/05/2019 GF Capital Expe		£	1,975.00
Handicare Accessibility Ltd	20/05/2019 GF Capital Expe		£	1,990.50
Handicare Accessibility Ltd	24/05/2019 GF Capital Expe	enditure	£	2,125.00
Handicare Accessibility Ltd	11/06/2019 GF Capital Expe	enditure	£	2,095.00
Handicare Accessibility Ltd	11/06/2019 GF Capital Expe		£	3,093.54
Handicare Accessibility Ltd	11/06/2019 GF Capital Expe		£	2,370.00
Handicare Accessibility Ltd	18/06/2019 GF Capital Expe		£	1,166.81
Handicare Accessibility Ltd	18/06/2019 GF Capital Expe	enditure	£	2,565.00
Handicare Accessibility Ltd	18/06/2019 GF Capital Expe		£	2,350.00
Handicare Accessibility Ltd	19/06/2019 GF Capital Expe		£	1,735.18
Handicare Accessibility Ltd	19/06/2019 GF Capital Expe	enditure	£	2,095.00
Handicare Accessibility Ltd	19/06/2019 GF Capital Expe		£	2,095.00
Handicare Accessibility Ltd	19/06/2019 GF Capital Expe		£	4,190.00
Handicare Accessibility Ltd	27/06/2019 GF Capital Expe		£	2,125.00
Handicare Accessibility Ltd	27/06/2019 GF Capital Expe		£	3,835.00
Handicare Accessibility Ltd	02/07/2019 GF Capital Expe		£	1,880.60
Handicare Accessibility Ltd	02/07/2019 GF Capital Expe		£	1,975.00
Handicare Accessibility Ltd	16/07/2019 GF Capital Expe		£	1,500.00
Handicare Accessibility Ltd	24/07/2019 GF Capital Expe		£	2,095.00
Handicare Accessibility Ltd	24/07/2019 GF Capital Expe		£	2,255.00
Handicare Accessibility Ltd	31/07/2019 GF Capital Expe	enditure	£	1,975.00

Handicare Accessibility Ltd	31/07/2019 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	31/07/2019 GF Capital Expenditure	£	2,850.00
Handicare Accessibility Ltd	31/07/2019 GF Capital Expenditure	£	4,385.00
Handicare Accessibility Ltd	06/08/2019 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	06/08/2019 GF Capital Expenditure	£	2,125.00
Handicare Accessibility Ltd	06/08/2019 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	13/08/2019 GF Capital Expenditure	£	2,220.00
Handicare Accessibility Ltd	13/08/2019 GF Capital Expenditure	£	3,835.00
Handicare Accessibility Ltd	13/08/2019 GF Capital Expenditure	£	2,375.00
Handicare Accessibility Ltd	13/08/2019 GF Capital Expenditure	£	4,355.00
Handicare Accessibility Ltd	13/08/2019 GF Capital Expenditure	£	987.50
Handicare Accessibility Ltd	14/08/2019 GF Capital Expenditure	£	3,985.00
Handicare Accessibility Ltd	19/08/2019 GF Capital Expenditure	£	2,215.00
Handicare Accessibility Ltd	19/08/2019 GF Capital Expenditure	£	2,275.00
Handicare Accessibility Ltd	19/08/2019 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	21/08/2019 GF Capital Expenditure	£	4,030.00
Handicare Accessibility Ltd	21/08/2019 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	23/08/2019 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	23/08/2019 GF Capital Expenditure	£	3,985.00
Handicare Accessibility Ltd	28/08/2019 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	28/08/2019 GF Capital Expenditure	£	2,245.00
Handicare Accessibility Ltd	03/09/2019 GF Capital Expenditure	£	1,252.03
Handicare Accessibility Ltd	03/09/2019 GF Capital Expenditure	£	2,125.00
Handicare Accessibility Ltd	09/09/2019 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	11/09/2019 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	12/09/2019 GF Capital Expenditure	£	4,410.00
Handicare Accessibility Ltd	26/09/2019 GF Capital Expenditure	£	4,385.00
Handicare Accessibility Ltd	01/10/2019 GF Capital Expenditure	£	4,360.00
Handicare Accessibility Ltd	02/10/2019 GF Capital Expenditure	£	4,235.00
Handicare Accessibility Ltd	02/10/2019 GF Capital Expenditure	£	4,680.00
Handicare Accessibility Ltd	11/10/2019 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	11/10/2019 GF Capital Expenditure	£	3,835.00
Handicare Accessibility Ltd	17/10/2019 GF Capital Expenditure	£	2,125.00
Handicare Accessibility Ltd	17/10/2019 GF Capital Expenditure	£	4,810.00
Handicare Accessibility Ltd	22/10/2019 GF Capital Expenditure	£	2,515.00
Handicare Accessibility Ltd	29/10/2019 GF Capital Expenditure	£	1,962.32
Handicare Accessibility Ltd	12/11/2019 GF Capital Expenditure	£	3,102.38
Handicare Accessibility Ltd	19/11/2019 GF Capital Expenditure	£	4,170.00
Handicare Accessibility Ltd	27/11/2019 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	27/11/2019 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	28/11/2019 GF Capital Expenditure	£	2,095.00

Handicare Accessibility Ltd	28/11/2019 GF Capital Expenditure	£	4,285.00
Handicare Accessibility Ltd	04/12/2019 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	04/12/2019 GF Capital Expenditure	£	3,955.00
Handicare Accessibility Ltd	04/12/2019 GF Capital Expenditure	£	4,811.00
Handicare Accessibility Ltd	11/12/2019 GF Capital Expenditure	£	2,520.00
Handicare Accessibility Ltd	02/01/2020 GF Capital Expenditure	£	4,835.00
Handicare Accessibility Ltd	08/01/2020 GF Capital Expenditure	£	3,835.00
Handicare Accessibility Ltd	09/01/2020 GF Capital Expenditure	£	2,115.01
Handicare Accessibility Ltd	09/01/2020 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	17/01/2020 GF Capital Expenditure	£	1,975.00
Handicare Accessibility Ltd	29/01/2020 GF Capital Expenditure	£	1,637.89
Handicare Accessibility Ltd	29/01/2020 GF Capital Expenditure	£	3,835.00
Handicare Accessibility Ltd	29/01/2020 GF Capital Expenditure	£	3,835.00
Handicare Accessibility Ltd	04/02/2020 GF Capital Expenditure	£	2,487.50
Handicare Accessibility Ltd	04/02/2020 GF Capital Expenditure	£	2,095.00
Handicare Accessibility Ltd	05/02/2020 GF Capital Expenditure	£	2,245.00
Handicare Accessibility Ltd	10/02/2020 GF Capital Expenditure	£	2,340.00
Handicare Accessibility Ltd	10/02/2020 GF Capital Expenditure	£	2,230.48
Handicare Accessibility Ltd	10/02/2020 GF Capital Expenditure	£	3,701.22
Handicare Accessibility Ltd	18/02/2020 GF Capital Expenditure	£	1,759.73
Handicare Accessibility Ltd	18/02/2020 GF Capital Expenditure	£	3,667.57
Handicare Accessibility Ltd	18/02/2020 GF Capital Expenditure	£	4,235.00
Handicare Accessibility Ltd	18/02/2020 GF Capital Expenditure	£	4,430.00
Handicare Accessibility Ltd	24/02/2020 GF Capital Expenditure	£	4,010.00
Handicare Accessibility Ltd	24/02/2020 GF Capital Expenditure	£	4,219.13
Handicare Accessibility Ltd	24/02/2020 GF Capital Expenditure	£	4,385.00
Handicare Accessibility Ltd	25/02/2020 GF Capital Expenditure	£	1,975.00
Handling Movement & Ergonomics Ltd	10/05/2019 Professional Fees	£	1,335.00
Handmade Parade CIC	01/11/2019 Hired & Contracted Services	£	1,500.00
Handmade Parade CIC	08/01/2020 Equipment Furniture & Materials	£	2,650.00
Hannah Mackintosh t/a Hannah's Childminding Services	11/11/2019 Nursery Grant Payments	£	848.40
Hannah Mackintosh t/a Hannah's Childminding Services	17/12/2019 Nursery Grant Payments	£	1,092.00
Hannah Mackintosh t/a Hannah's Childminding Services	15/01/2020 Nursery Grant Payments	£	686.40
Happy Hours Day Nursery Ltd	11/04/2019 Nursery Grant Payments	£	63,775.92
Happy Hours Day Nursery Ltd	28/05/2019 Nursery Grant Payments	£	598.50
Happy Hours Day Nursery Ltd	03/06/2019 Nursery Grant Payments	£	15,840.63
Happy Hours Day Nursery Ltd	09/07/2019 Nursery Grant Payments	£	643.50
Happy Hours Day Nursery Ltd	03/09/2019 Nursery Grant Payments	£	43,540.56
Happy Hours Day Nursery Ltd	25/09/2019 Nursery Grant Payments	£	741.00
Happy Hours Day Nursery Ltd	28/10/2019 Nursery Grant Payments	£	19,727.94
Happy Hours Day Nursery Ltd	15/11/2019 Nursery Grant Payments	£	762.30

Happy Hours Day Nursery Ltd	05/12/2019 Nursery Grant Payments	£	1,140.00
Happy Hours Day Nursery Ltd	15/01/2020 Nursery Grant Payments	£	46,389.84
Happy Hours Day Nursery Ltd	25/02/2020 Nursery Grant Payments	£	12,885.51
Happy Timers CIC	14/05/2019 Payments to Voluntary Organisations	£	1,975.00
Happy Timers CIC	02/01/2020 Grants to External Bodies	£	500.00
Harbour Healthcare Hilltop	01/04/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	26/04/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	28/05/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	25/06/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	23/07/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	19/08/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	17/09/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	14/10/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	11/11/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	09/12/2019 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	09/12/2019 Nursing Care	£	8,829.24
Harbour Healthcare Hilltop	03/01/2020 Nursing Care	£	662.24
Harbour Healthcare Hilltop	03/01/2020 Permanent Care	£	2,528.00
Harbour Healthcare Hilltop	03/02/2020 Nursing Care	£	662.24
Harbour Healthcare Hilltop	03/02/2020 Permanent Care	£	2,528.00
Harbour Healthcare Ltd	28/05/2019 Respite Care	£	7,067.14
Harmony Home Care	02/04/2019 Private Domicilliary	£	645.75
Harmony Home Care	02/04/2019 Private Domicilliary	£	1,191.87
Harmony Home Care	02/04/2019 Private Domicilliary	£	1,926.18
Harmony Home Care	02/04/2019 Private Domicilliary	£	4,619.88
Harmony Home Care	02/04/2019 Private Domicilliary	£	10,121.67
Harmony Home Care	15/04/2019 Private Domicilliary	£	675.27
Harmony Home Care	15/04/2019 Private Domicilliary	£	1,195.56
Harmony Home Care	15/04/2019 Private Domicilliary	£	2,081.16
Harmony Home Care	15/04/2019 Private Domicilliary	£	4,638.33
Harmony Home Care	15/04/2019 Private Domicilliary	£	10,236.06
Harmony Home Care	24/04/2019 Private Domicilliary	£	666.05
Harmony Home Care	24/04/2019 Private Domicilliary	£	1,085.70
Harmony Home Care	24/04/2019 Private Domicilliary	£	3,326.40
Harmony Home Care	24/04/2019 Private Domicilliary	£	4,569.95
Harmony Home Care	24/04/2019 Private Domicilliary	£	10,498.95
Harmony Home Care	16/05/2019 Private Domicilliary	£	635.25
Harmony Home Care	16/05/2019 Private Domicilliary	£	635.25
Harmony Home Care	16/05/2019 Private Domicilliary	£	650.65
Harmony Home Care	16/05/2019 Private Domicilliary	£	1,070.30
Harmony Home Care	16/05/2019 Private Domicilliary	£	1,078.00

Harmony Home Care	16/05/2019 Private Domicilliary	£	1,101.10
Harmony Home Care	16/05/2019 Private Domicilliary	£	3,218.60
Harmony Home Care	16/05/2019 Private Domicilliary	£	3,534.30
Harmony Home Care	16/05/2019 Private Domicilliary	£	3,572.80
Harmony Home Care	16/05/2019 Private Domicilliary	£	4,643.10
Harmony Home Care	16/05/2019 Private Domicilliary	£	4,885.65
Harmony Home Care	16/05/2019 Private Domicilliary	£	4,981.90
Harmony Home Care	16/05/2019 Private Domicilliary	£	10,006.15
Harmony Home Care	16/05/2019 Private Domicilliary	£	10,206.35
Harmony Home Care	16/05/2019 Private Domicilliary	£	10,318.00
Harmony Home Care	23/05/2019 Private Domicilliary	£	635.25
Harmony Home Care	23/05/2019 Private Domicilliary	£	1,285.90
Harmony Home Care	23/05/2019 Private Domicilliary	£	3,341.80
Harmony Home Care	23/05/2019 Private Domicilliary	£	4,862.55
Harmony Home Care	23/05/2019 Private Domicilliary	£	11,234.30
Harmony Home Care	28/05/2019 Private Domicilliary	£	712.25
Harmony Home Care	28/05/2019 Private Domicilliary	£	1,024.10
Harmony Home Care	28/05/2019 Private Domicilliary	£	3,349.50
Harmony Home Care	28/05/2019 Private Domicilliary	£	4,804.80
Harmony Home Care	28/05/2019 Private Domicilliary	£	11,453.75
Harmony Home Care	04/06/2019 Private Domicilliary	£	677.60
Harmony Home Care	04/06/2019 Private Domicilliary	£	993.30
Harmony Home Care	04/06/2019 Private Domicilliary	£	3,203.20
Harmony Home Care	04/06/2019 Private Domicilliary	£	4,743.20
Harmony Home Care	04/06/2019 Private Domicilliary	£	11,234.30
Harmony Home Care	11/06/2019 Private Domicilliary	£	746.90
Harmony Home Care	11/06/2019 Private Domicilliary	£	1,047.20
Harmony Home Care	11/06/2019 Private Domicilliary	£	3,110.80
Harmony Home Care	11/06/2019 Private Domicilliary	£	5,108.95
Harmony Home Care	11/06/2019 Private Domicilliary	£	11,242.00
Harmony Home Care	13/06/2019 Private Domicilliary	£	539.00
Harmony Home Care	13/06/2019 Private Domicilliary	£	689.15
Harmony Home Care	13/06/2019 Private Domicilliary	£	1,016.40
Harmony Home Care	13/06/2019 Private Domicilliary	£	3,326.40
Harmony Home Care	13/06/2019 Private Domicilliary	£	5,024.25
Harmony Home Care	13/06/2019 Private Domicilliary	£	11,442.20
Harmony Home Care	25/06/2019 Private Domicilliary	£	531.30
Harmony Home Care	25/06/2019 Private Domicilliary	£	800.80
Harmony Home Care	25/06/2019 Private Domicilliary	£	862.40
Harmony Home Care	25/06/2019 Private Domicilliary	£	897.05
Harmony Home Care	25/06/2019 Private Domicilliary	£	1,054.90

Harmony Home Care	25/06/2019 Private Domicilliary	£	2,995.30
Harmony Home Care	25/06/2019 Private Domicilliary	£	4,408.25
Harmony Home Care	25/06/2019 Private Domicilliary	£	10,833.90
Harmony Home Care	27/06/2019 Private Domicilliary	£	585.20
Harmony Home Care	27/06/2019 Private Domicilliary	£	785.40
Harmony Home Care	27/06/2019 Private Domicilliary	£	854.70
Harmony Home Care	27/06/2019 Private Domicilliary	£	1,089.55
Harmony Home Care	27/06/2019 Private Domicilliary	£	1,678.60
Harmony Home Care	27/06/2019 Private Domicilliary	£	1,678.60
Harmony Home Care	27/06/2019 Private Domicilliary	£	4,539.15
Harmony Home Care	27/06/2019 Private Domicilliary	£	8,612.45
Harmony Home Care	12/07/2019 Private Domicilliary	£	573.65
Harmony Home Care	12/07/2019 Private Domicilliary	£	770.00
Harmony Home Care	12/07/2019 Private Domicilliary	£	823.90
Harmony Home Care	12/07/2019 Private Domicilliary	£	1,085.70
Harmony Home Care	12/07/2019 Private Domicilliary	£	1,578.50
Harmony Home Care	12/07/2019 Private Domicilliary	£	4,389.00
Harmony Home Care	12/07/2019 Private Domicilliary	£	10,729.95
Harmony Home Care	12/07/2019 Private Domicilliary	£	623.70
Harmony Home Care	12/07/2019 Private Domicilliary	£	816.20
Harmony Home Care	12/07/2019 Private Domicilliary	£	1,093.40
Harmony Home Care	12/07/2019 Private Domicilliary	£	1,370.60
Harmony Home Care	12/07/2019 Private Domicilliary	£	1,470.70
Harmony Home Care	12/07/2019 Private Domicilliary	£	4,107.95
Harmony Home Care	12/07/2019 Private Domicilliary	£	11,049.50
Harmony Home Care	19/07/2019 Private Domicilliary	£	585.20
Harmony Home Care	19/07/2019 Private Domicilliary	£	592.90
Harmony Home Care	19/07/2019 Private Domicilliary	£	1,001.00
Harmony Home Care	19/07/2019 Private Domicilliary	£	1,139.60
Harmony Home Care	19/07/2019 Private Domicilliary	£	2,895.20
Harmony Home Care	19/07/2019 Private Domicilliary	£	4,227.30
Harmony Home Care	19/07/2019 Private Domicilliary	£	9,663.50
Harmony Home Care	06/08/2019 Private Domicilliary	£	600.60
Harmony Home Care	06/08/2019 Private Domicilliary	£	1,051.06
Harmony Home Care	06/08/2019 Private Domicilliary	£	1,262.80
Harmony Home Care	06/08/2019 Private Domicilliary	£	2,560.25
Harmony Home Care	06/08/2019 Private Domicilliary	£	4,000.15
Harmony Home Care	06/08/2019 Private Domicilliary	£	9,882.95
Harmony Home Care	08/08/2019 Private Domicilliary	£	600.60
Harmony Home Care	08/08/2019 Private Domicilliary	£	1,135.75
Harmony Home Care	08/08/2019 Private Domicilliary	£	1,328.25

Harmony Home Care	08/08/2019 Private Domicilliary	£	2,802.80
Harmony Home Care	08/08/2019 Private Domicilliary	£	4,242.70
Harmony Home Care	08/08/2019 Private Domicilliary	£	10,506.65
Harmony Home Care	15/08/2019 Private Domicilliary	£	569.80
Harmony Home Care	15/08/2019 Private Domicilliary	£	1,112.65
Harmony Home Care	15/08/2019 Private Domicilliary	£	1,293.60
Harmony Home Care	15/08/2019 Private Domicilliary	£	2,456.30
Harmony Home Care	15/08/2019 Private Domicilliary	£	4,446.75
Harmony Home Care	15/08/2019 Private Domicilliary	£	10,656.80
Harmony Home Care	20/08/2019 Private Domicilliary	£	600.60
Harmony Home Care	20/08/2019 Private Domicilliary	£	1,135.75
Harmony Home Care	20/08/2019 Private Domicilliary	£	1,278.20
Harmony Home Care	20/08/2019 Private Domicilliary	£	2,598.75
Harmony Home Care	20/08/2019 Private Domicilliary	£	4,785.55
Harmony Home Care	20/08/2019 Private Domicilliary	£	11,180.40
Harmony Home Care	22/08/2019 Private Domicilliary	£	639.10
Harmony Home Care	22/08/2019 Private Domicilliary	£	1,108.80
Harmony Home Care	22/08/2019 Private Domicilliary	£	1,393.70
Harmony Home Care	22/08/2019 Private Domicilliary	£	2,683.45
Harmony Home Care	22/08/2019 Private Domicilliary	£	4,947.25
Harmony Home Care	22/08/2019 Private Domicilliary	£	11,515.35
Harmony Home Care	02/09/2019 Private Domicilliary	£	600.60
Harmony Home Care	02/09/2019 Private Domicilliary	£	1,124.20
Harmony Home Care	02/09/2019 Private Domicilliary	£	1,420.65
Harmony Home Care	02/09/2019 Private Domicilliary	£	2,367.75
Harmony Home Care	02/09/2019 Private Domicilliary	£	4,931.85
Harmony Home Care	02/09/2019 Private Domicilliary	£	11,711.70
Harmony Home Care	04/09/2019 Private Domicilliary	£	600.60
Harmony Home Care	04/09/2019 Private Domicilliary	£	1,085.70
Harmony Home Care	04/09/2019 Private Domicilliary	£	1,374.45
Harmony Home Care	04/09/2019 Private Domicilliary	£	2,075.15
Harmony Home Care	04/09/2019 Private Domicilliary	£	4,662.35
Harmony Home Care	04/09/2019 Private Domicilliary	£	11,307.45
Harmony Home Care	09/09/2019 Private Domicilliary	£	519.75
Harmony Home Care	09/09/2019 Private Domicilliary	£	1,024.10
Harmony Home Care	09/09/2019 Private Domicilliary	£	1,262.80
Harmony Home Care	09/09/2019 Private Domicilliary	£	2,256.10
Harmony Home Care	09/09/2019 Private Domicilliary	£	4,300.45
Harmony Home Care	09/09/2019 Private Domicilliary	£	11,692.45
Harmony Home Care	27/09/2019 Private Domicilliary	£	585.20
Harmony Home Care	27/09/2019 Private Domicilliary	£	596.75

Harmony Home Care	27/09/2019 Private Domicilliary	£	935.55
Harmony Home Care	27/09/2019 Private Domicilliary	£	981.75
Harmony Home Care	27/09/2019 Private Domicilliary	£	1,285.90
Harmony Home Care	27/09/2019 Private Domicilliary	£	1,332.10
Harmony Home Care	27/09/2019 Private Domicilliary	£	1,694.00
Harmony Home Care	27/09/2019 Private Domicilliary	£	1,878.80
Harmony Home Care	27/09/2019 Private Domicilliary	£	4,269.65
Harmony Home Care	27/09/2019 Private Domicilliary	£	4,400.55
Harmony Home Care	27/09/2019 Private Domicilliary	£	11,430.65
Harmony Home Care	27/09/2019 Private Domicilliary	£	11,811.80
Harmony Home Care	08/10/2019 Private Domicilliary	£	573.65
Harmony Home Care	08/10/2019 Private Domicilliary	£	1,047.20
Harmony Home Care	08/10/2019 Private Domicilliary	£	1,409.10
Harmony Home Care	08/10/2019 Private Domicilliary	£	1,940.40
Harmony Home Care	08/10/2019 Private Domicilliary	£	4,204.20
Harmony Home Care	08/10/2019 Private Domicilliary	£	11,338.25
Harmony Home Care	10/10/2019 Private Domicilliary	£	573.65
Harmony Home Care	10/10/2019 Private Domicilliary	£	1,162.70
Harmony Home Care	10/10/2019 Private Domicilliary	£	1,332.10
Harmony Home Care	10/10/2019 Private Domicilliary	£	1,836.45
Harmony Home Care	10/10/2019 Private Domicilliary	£	4,312.00
Harmony Home Care	10/10/2019 Private Domicilliary	£	10,483.55
Harmony Home Care	06/11/2019 Private Domicilliary	£	558.25
Harmony Home Care	06/11/2019 Private Domicilliary	£	1,162.70
Harmony Home Care	06/11/2019 Private Domicilliary	£	1,412.95
Harmony Home Care	06/11/2019 Private Domicilliary	£	2,117.50
Harmony Home Care	06/11/2019 Private Domicilliary	£	4,046.35
Harmony Home Care	06/11/2019 Private Domicilliary	£	11,088.00
Harmony Home Care	08/11/2019 Private Domicilliary	£	1,155.00
Harmony Home Care	08/11/2019 Private Domicilliary	£	1,301.30
Harmony Home Care	08/11/2019 Private Domicilliary	£	2,537.15
Harmony Home Care	08/11/2019 Private Domicilliary	£	4,069.45
Harmony Home Care	08/11/2019 Private Domicilliary	£	11,388.30
Harmony Home Care	13/11/2019 Private Domicilliary	£	1,074.15
Harmony Home Care	13/11/2019 Private Domicilliary	£	1,097.25
Harmony Home Care	13/11/2019 Private Domicilliary	£	1,239.70
Harmony Home Care	13/11/2019 Private Domicilliary	£	1,455.30
Harmony Home Care	13/11/2019 Private Domicilliary	£	2,132.90
Harmony Home Care	13/11/2019 Private Domicilliary	£	2,179.10
Harmony Home Care	13/11/2019 Private Domicilliary	£	4,104.10
Harmony Home Care	13/11/2019 Private Domicilliary	£	4,173.40

Harmony Home Care	13/11/2019 Private Domicilliary	£	11,184.25
Harmony Home Care	13/11/2019 Private Domicilliary	£	11,388.30
Harmony Home Care	18/11/2019 Private Domicilliary	£	1,097.25
Harmony Home Care	18/11/2019 Private Domicilliary	£	1,412.95
Harmony Home Care	18/11/2019 Private Domicilliary	£	2,741.20
Harmony Home Care	18/11/2019 Private Domicilliary	£	4,131.05
Harmony Home Care	18/11/2019 Private Domicilliary	£	11,503.80
Harmony Home Care	28/11/2019 Private Domicilliary	£	1,112.65
Harmony Home Care	28/11/2019 Private Domicilliary	£	1,405.25
Harmony Home Care	28/11/2019 Private Domicilliary	£	2,556.40
Harmony Home Care	28/11/2019 Private Domicilliary	£	4,038.65
Harmony Home Care	28/11/2019 Private Domicilliary	£	11,003.30
Harmony Home Care	03/12/2019 Private Domicilliary	£	1,081.85
Harmony Home Care	03/12/2019 Private Domicilliary	£	1,451.45
Harmony Home Care	03/12/2019 Private Domicilliary	£	2,213.75
Harmony Home Care	03/12/2019 Private Domicilliary	£	2,579.50
Harmony Home Care	03/12/2019 Private Domicilliary	£	12,739.65
Harmony Home Care	10/12/2019 Private Domicilliary	£	1,104.95
Harmony Home Care	10/12/2019 Private Domicilliary	£	1,459.15
Harmony Home Care	10/12/2019 Private Domicilliary	£	2,275.35
Harmony Home Care	10/12/2019 Private Domicilliary	£	2,610.30
Harmony Home Care	10/12/2019 Private Domicilliary	£	12,073.60
Harmony Home Care	20/12/2019 Private Domicilliary	£	1,104.95
Harmony Home Care	20/12/2019 Private Domicilliary	£	1,451.45
Harmony Home Care	20/12/2019 Private Domicilliary	£	2,329.25
Harmony Home Care	20/12/2019 Private Domicilliary	£	2,571.80
Harmony Home Care	20/12/2019 Private Domicilliary	£	11,700.15
Harmony Home Care	10/01/2020 Private Domicilliary	£	1,070.30
Harmony Home Care	10/01/2020 Private Domicilliary	£	1,574.65
Harmony Home Care	10/01/2020 Private Domicilliary	£	2,275.35
Harmony Home Care	10/01/2020 Private Domicilliary	£	2,487.10
Harmony Home Care	10/01/2020 Private Domicilliary	£	11,480.70
Harmony Home Care	10/01/2020 Private Domicilliary	£	966.35
Harmony Home Care	10/01/2020 Private Domicilliary	£	1,582.35
Harmony Home Care	10/01/2020 Private Domicilliary	£	2,236.85
Harmony Home Care	10/01/2020 Private Domicilliary	£	2,394.70
Harmony Home Care	10/01/2020 Private Domicilliary	£	11,684.75
Harmony Home Care	10/01/2020 Private Domicilliary	£	966.35
Harmony Home Care	10/01/2020 Private Domicilliary	£	1,790.25
Harmony Home Care	10/01/2020 Private Domicilliary	£	2,333.10
Harmony Home Care	10/01/2020 Private Domicilliary	£	2,741.20

Harmony Home Care	10/01/2020 Private Domicilliary	£	11,665.50
Harmony Home Care	10/01/2020 Private Domicilliary	£	900.90
Harmony Home Care	10/01/2020 Private Domicilliary	£	1,540.00
Harmony Home Care	10/01/2020 Private Domicilliary	£	1,998.15
Harmony Home Care	10/01/2020 Private Domicilliary	£	2,071.30
Harmony Home Care	10/01/2020 Private Domicilliary	£	10,283.35
Harmony Home Care	05/02/2020 Private Domicilliary	£	962.50
Harmony Home Care	05/02/2020 Private Domicilliary	£	974.05
Harmony Home Care	05/02/2020 Private Domicilliary	£	1,570.80
Harmony Home Care	05/02/2020 Private Domicilliary	£	1,751.75
Harmony Home Care	05/02/2020 Private Domicilliary	£	1,821.05
Harmony Home Care	05/02/2020 Private Domicilliary	£	1,933.40
Harmony Home Care	05/02/2020 Private Domicilliary	£	1,940.40
Harmony Home Care	05/02/2020 Private Domicilliary	£	2,909.90
Harmony Home Care	05/02/2020 Private Domicilliary	£	10,660.65
Harmony Home Care	05/02/2020 Private Domicilliary	£	11,319.00
Harmony Home Care	07/02/2020 Private Domicilliary	£	962.50
Harmony Home Care	07/02/2020 Private Domicilliary	£	1,844.15
Harmony Home Care	07/02/2020 Private Domicilliary	£	2,571.80
Harmony Home Care	07/02/2020 Private Domicilliary	£	2,594.90
Harmony Home Care	07/02/2020 Private Domicilliary	£	10,579.80
Harmony Home Care	07/02/2020 Private Domicilliary	£	970.20
Harmony Home Care	07/02/2020 Private Domicilliary	£	1,913.45
Harmony Home Care	07/02/2020 Private Domicilliary	£	2,598.75
Harmony Home Care	07/02/2020 Private Domicilliary	£	3,226.30
Harmony Home Care	07/02/2020 Private Domicilliary	£	10,410.40
Harmony Home Care	19/02/2020 Private Domicilliary	£	970.20
Harmony Home Care	19/02/2020 Private Domicilliary	£	1,955.80
Harmony Home Care	19/02/2020 Private Domicilliary	£	2,310.00
Harmony Home Care	19/02/2020 Private Domicilliary	£	2,960.65
Harmony Home Care	19/02/2020 Private Domicilliary	£	10,606.75
Harmony, Unity & Belonging CIC	16/04/2019 Private Day Care	£	836.00
Harmony, Unity & Belonging CIC	29/04/2019 Private Day Care	£	882.00
Harmony, Unity & Belonging CIC	10/05/2019 Private Day Care	£	826.00
Harmony, Unity & Belonging CIC	16/05/2019 Private Day Care	£	708.00
Harmony, Unity & Belonging CIC	24/05/2019 Private Day Care	£	686.00
Harmony, Unity & Belonging CIC	24/05/2019 Private Day Care	£	836.00
Harmony, Unity & Belonging CIC	24/05/2019 Private Day Care	£	918.00
Harmony, Unity & Belonging CIC	17/06/2019 Private Day Care	£	630.00
Harmony, Unity & Belonging CIC	17/06/2019 Private Day Care	£	702.00
Harmony, Unity & Belonging CIC	19/06/2019 Private Day Care	£	954.00

Harmony, Unity & Belonging CIC	25/06/2019 Private Day Care	£	682.00
Harmony, Unity & Belonging CIC	08/07/2019 Private Day Care	£	908.00
Harmony, Unity & Belonging CIC	31/07/2019 Private Day Care	£	928.00
Harmony, Unity & Belonging CIC	31/07/2019 Private Day Care	£	1,000.00
Harmony, Unity & Belonging CIC	31/07/2019 Private Day Care	£	1,000.00
Harmony, Unity & Belonging CIC	31/07/2019 Private Day Care	£	1,046.00
Harmony, Unity & Belonging CIC	08/08/2019 Private Day Care	£	1,046.00
Harmony, Unity & Belonging CIC	12/08/2019 Private Day Care	£	1,046.00
Harmony, Unity & Belonging CIC	14/08/2019 Private Day Care	£	1,010.00
Harmony, Unity & Belonging CIC	09/09/2019 Private Day Care	£	1,000.00
Harmony, Unity & Belonging CIC	09/09/2019 Private Day Care	£	1,082.00
Harmony, Unity & Belonging CIC	09/09/2019 Private Day Care	£	938.00
Harmony, Unity & Belonging CIC	11/09/2019 Private Day Care	£	938.00
Harmony, Unity & Belonging CIC	27/09/2019 Private Day Care	£	1,180.00
Harmony, Unity & Belonging CIC	01/10/2019 Private Day Care	£	954.00
Harmony, Unity & Belonging CIC	01/10/2019 Private Day Care	£	1,216.00
Harmony, Unity & Belonging CIC	01/10/2019 Private Day Care	£	1,252.00
Harmony, Unity & Belonging CIC	17/10/2019 Private Day Care	£	1,020.00
Harmony, Unity & Belonging CIC	31/10/2019 Private Day Care	£	1,056.00
Harmony, Unity & Belonging CIC	31/10/2019 Private Day Care	£	1,092.00
Harmony, Unity & Belonging CIC	19/11/2019 Private Day Care	£	600.00
Harmony, Unity & Belonging CIC	19/11/2019 Private Day Care	£	884.00
Harmony, Unity & Belonging CIC	19/11/2019 Private Day Care	£	2,194.00
Harmony, Unity & Belonging CIC	02/12/2019 Private Day Care	£	1,210.00
Harmony, Unity & Belonging CIC	17/12/2019 Private Day Care	£	1,174.00
Harmony, Unity & Belonging CIC	20/12/2019 Private Day Care	£	1,138.00
Harmony, Unity & Belonging CIC	07/01/2020 Private Day Care	£	1,236.00
Harmony, Unity & Belonging CIC	07/01/2020 Private Day Care	£	1,262.00
Harmony, Unity & Belonging CIC	08/01/2020 Private Day Care	£	1,282.00
Harmony, Unity & Belonging CIC	10/01/2020 Private Day Care	£	1,282.00
Harmony, Unity & Belonging CIC	31/01/2020 Private Day Care	£	1,020.00
Harmony, Unity & Belonging CIC	04/02/2020 Private Day Care	£	1,000.00
Harmony, Unity & Belonging CIC	04/02/2020 Private Day Care	£	1,138.00
Harmony, Unity & Belonging CIC	07/02/2020 Private Day Care	£	1,138.00
Harmony, Unity & Belonging CIC	19/02/2020 Private Day Care	£	1,138.00
Harmony, Unity & Belonging CIC	26/02/2020 Private Day Care	£	1,066.00
Harry Fairclough Construction Ltd	07/06/2019 GF Capital Expenditure	£	71,349.62
Harry Fairclough Construction Ltd	10/07/2019 GF Capital Expenditure	£	82,444.16
Harry Fairclough Construction Ltd	05/08/2019 GF Capital Expenditure	£	133,917.26
Harry Fairclough Construction Ltd	03/09/2019 GF Capital Expenditure	£	156,810.71
Harry Fairclough Construction Ltd	02/10/2019 GF Capital Expenditure	£	112,816.13

Harry Fairclough Construction Ltd	11/11/2019 GF Capital Expenditure	£	59,624.55
Harry Fairclough Construction Ltd	13/12/2019 GF Capital Expenditure	£	11,327.54
Hart and Co	03/06/2019 Agresso Warehouse Control Account	£	1,087.80
Hart and Co	05/02/2020 Agresso Warehouse Control Account	£	600.00
Hart and Co	05/02/2020 Agresso Warehouse Control Account	£	732.00
Hart Psychological Consulting Ltd	17/07/2019 Professional Fees	£	693.30
Harvest Healthcare Ltd	23/04/2019 GF Capital Expenditure	£	2,036.50
Harvest Healthcare Ltd	23/04/2019 GF Capital Expenditure	£	3,950.00
Harvest Healthcare Ltd	25/04/2019 GF Capital Expenditure	£	793.00
Harvest Healthcare Ltd	20/05/2019 GF Capital Expenditure	£	1,138.80
Harvest Healthcare Ltd	20/06/2019 GF Capital Expenditure	£	3,502.00
Harvest Healthcare Ltd	14/08/2019 GF Capital Expenditure	£	842.40
Harvest Healthcare Ltd	21/08/2019 GF Capital Expenditure	£	507.00
Harvest Healthcare Ltd	21/08/2019 GF Capital Expenditure	£	708.50
Harvest Healthcare Ltd	21/08/2019 GF Capital Expenditure	£	765.00
Harvest Healthcare Ltd	21/08/2019 GF Capital Expenditure	£	1,253.80
Harvest Healthcare Ltd	20/09/2019 GF Capital Expenditure	£	3,502.00
Harvest Healthcare Ltd	13/11/2019 GF Capital Expenditure	£	751.40
Harvest Healthcare Ltd	13/11/2019 GF Capital Expenditure	£	875.50
Harvest Healthcare Ltd	13/11/2019 GF Capital Expenditure	£	1,163.30
Harvest Healthcare Ltd	13/11/2019 GF Capital Expenditure	£	1,196.00
Harvest Healthcare Ltd	13/11/2019 GF Capital Expenditure	£	1,313.25
Harvest Healthcare Ltd	13/11/2019 GF Capital Expenditure	£	2,639.00
Harvest Healthcare Ltd	13/11/2019 GF Capital Expenditure	£	3,502.00
Harvest Healthcare Ltd	19/11/2019 Equipment Furniture & Materials	£	875.50
Harvest Healthcare Ltd	20/11/2019 GF Capital Expenditure	£	773.50
Harvest Healthcare Ltd	22/11/2019 GF Capital Expenditure	£	745.55
Harvest Healthcare Ltd	22/11/2019 GF Capital Expenditure	£	765.00
Harvest Healthcare Ltd	11/12/2019 GF Capital Expenditure	£	3,008.75
Harvest Healthcare Ltd	08/01/2020 GF Capital Expenditure	£	2,188.75
Harvest Healthcare Ltd	08/01/2020 GF Capital Expenditure	£	3,008.75
Harvest Healthcare Ltd	15/01/2020 GF Capital Expenditure	£	2,275.25
Harvest Healthcare Ltd	27/01/2020 GF Capital Expenditure	£	873.60
Harvest Healthcare Ltd	27/01/2020 GF Capital Expenditure	£	2,188.75
Harvest Healthcare Ltd	28/01/2020 GF Capital Expenditure	£	622.00
Harvest Healthcare Ltd	06/02/2020 Equipment Furniture & Materials	£	526.15
Harvest Healthcare Ltd	26/02/2020 Equipment Furniture & Materials	£	526.15
Haslam Park Primary School	16/01/2020 Payments to Other Local Authorities	£	6,179.16
Havas shared Services Ltd	10/05/2019 Equipment Furniture & Materials	£	4,750.00
Havas shared Services Ltd	06/06/2019 Professional Fees	£	750.00
Havas shared Services Ltd	06/06/2019 Equipment Furniture & Materials	£	1,944.80

Havas shared Services Ltd	14/06/2019 Equipment Furniture & Materials	£	1,904.75
Havas shared Services Ltd	10/10/2019 Equipment Furniture & Materials	£	590.00
Havas shared Services Ltd	19/12/2019 Equipment Furniture & Materials	£	30,780.00
Havas shared Services Ltd	19/12/2019 Professional Fees	£	136,000.00
Havas shared Services Ltd	14/01/2020 Computer Software (Licences & Maintenance)	£	1,500.00
Havas shared Services Ltd	05/02/2020 Equipment Furniture & Materials	£	8,500.00
Havas shared Services Ltd	14/02/2020 Equipment Furniture & Materials	£	750.00
Hawkley Football Club	27/08/2019 Grants to External Bodies	£	500.00
Hawkley Hall Residents Association	28/10/2019 Grants to External Bodies	£	650.00
Haydock Garden Building Ltd	04/04/2019 Equipment Furniture & Materials	£	1,208.34
Hayes First Electrical	11/10/2019 Grants to External Bodies	£	1,000.00
Hayman Mechanical Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	981.25
Hayman Mechanical Services Ltd	18/04/2019 GF Capital Expenditure	£	1,170.39
Hayman Mechanical Services Ltd	25/04/2019 GF Capital Expenditure	£	1,076.22
Hayman Mechanical Services Ltd	25/04/2019 GF Capital Expenditure	£	2,173.32
Hayman Mechanical Services Ltd	25/04/2019 GF Capital Expenditure	£	24,761.36
Hayman Mechanical Services Ltd	30/04/2019 HRA Day to Day Responsive Repairs	£	604.31
Hayman Mechanical Services Ltd	30/04/2019 HRA Day to Day Responsive Repairs	£	1,136.02
Hayman Mechanical Services Ltd	30/04/2019 HRA Day to Day Responsive Repairs	£	1,440.97
Hayman Mechanical Services Ltd	02/05/2019 GF Capital Expenditure	£	6,923.30
Hayman Mechanical Services Ltd	30/05/2019 GF Capital Expenditure	£	4,854.31
Hayman Mechanical Services Ltd	10/06/2019 HRA Programmed Works	£	703.30
Hayman Mechanical Services Ltd	10/06/2019 HRA Day to Day Responsive Repairs	£	717.28
Hayman Mechanical Services Ltd	13/06/2019 GF Capital Expenditure	£	50,845.88
Hayman Mechanical Services Ltd	19/06/2019 HRA Programmed Works	£	502.50
Hayman Mechanical Services Ltd	27/06/2019 HRA Day to Day Responsive Repairs	£	719.14
Hayman Mechanical Services Ltd	27/06/2019 HRA Day to Day Responsive Repairs	£	755.58
Hayman Mechanical Services Ltd	27/06/2019 HRA Capital Expenditure	£	673.36
Hayman Mechanical Services Ltd	27/06/2019 GF Capital Expenditure	£	3,459.60
Hayman Mechanical Services Ltd	04/07/2019 GF Capital Expenditure	£	4,005.94
Hayman Mechanical Services Ltd	11/07/2019 HRA Programmed Works	£	674.95
Hayman Mechanical Services Ltd	11/07/2019 GF Capital Expenditure	£	4,450.74
Hayman Mechanical Services Ltd	23/07/2019 HRA Day to Day Responsive Repairs	£	519.82
Hayman Mechanical Services Ltd	29/07/2019 GF Capital Expenditure	£	32,899.14
Hayman Mechanical Services Ltd	06/08/2019 HRA Day to Day Responsive Repairs	£	879.69
Hayman Mechanical Services Ltd	06/08/2019 HRA Day to Day Responsive Repairs	£	959.98
Hayman Mechanical Services Ltd	08/08/2019 HRA Capital Expenditure	£	6,674.81
Hayman Mechanical Services Ltd	08/08/2019 HRA Capital Expenditure	£	49,724.79
Hayman Mechanical Services Ltd	15/08/2019 HRA Day to Day Responsive Repairs	£	522.31
Hayman Mechanical Services Ltd	15/08/2019 HRA Day to Day Responsive Repairs	£	645.03
Hayman Mechanical Services Ltd	22/08/2019 GF Capital Expenditure	£	1,077.38

Hayman Mechanical Services Ltd	22/08/2019	GF Capital Expenditure	£	5,448.13
•		HRA Day to Day Responsive Repairs	£	599.84
,		HRA Day to Day Responsive Repairs	£	502.19
		HRA Day to Day Responsive Repairs	£	567.83
		HRA Day to Day Responsive Repairs	£	631.10
<i>,</i>		HRA Day to Day Responsive Repairs	£	960.04
		Repairs & Maintenance (Landlord)	£	763.40
,		Repairs & Maintenance (Landlord)	£	763.40
,		Repairs & Maintenance (Landlord)	£	763.40
•		Repairs & Maintenance (Landlord)	£	958.40
,		Repairs & Maintenance (Landlord)	£	981.25
		HRA Programmed Works	£	616.52
•		HRA Programmed Works	£	970.27
Hayman Mechanical Services Ltd	19/09/2019	HRA Day to Day Responsive Repairs	£	1,081.01
Hayman Mechanical Services Ltd	19/09/2019	HRA Day to Day Responsive Repairs	£	1,924.55
		GF Capital Expenditure	£	7,298.98
Hayman Mechanical Services Ltd	24/09/2019	GF Capital Expenditure	£	61,841.11
Hayman Mechanical Services Ltd	25/09/2019	HRA Day to Day Responsive Repairs	£	650.06
Hayman Mechanical Services Ltd	07/10/2019	GF Capital Expenditure	£	1,346.88
Hayman Mechanical Services Ltd	07/10/2019	GF Capital Expenditure	£	2,571.25
Hayman Mechanical Services Ltd	07/10/2019	GF Capital Expenditure	£	4,019.32
Hayman Mechanical Services Ltd	07/10/2019	GF Capital Expenditure	£	20,704.61
Hayman Mechanical Services Ltd	10/10/2019	GF Capital Expenditure	£	1,123.01
Hayman Mechanical Services Ltd	10/10/2019	GF Capital Expenditure	£	12,522.55
Hayman Mechanical Services Ltd	24/10/2019	GF Capital Expenditure	£	4,056.72
Hayman Mechanical Services Ltd	29/10/2019	HRA Day to Day Responsive Repairs	£	659.83
Hayman Mechanical Services Ltd	04/11/2019	GF Capital Expenditure	£	2,553.05
Hayman Mechanical Services Ltd	26/11/2019	GF Capital Expenditure	£	2,923.24
Hayman Mechanical Services Ltd	26/11/2019	HRA Capital Expenditure	£	81,662.68
Hayman Mechanical Services Ltd	05/12/2019	GF Capital Expenditure	£	10,165.99
Hayman Mechanical Services Ltd	05/12/2019	HRA Capital Expenditure	£	21,758.69
		HRA Day to Day Responsive Repairs	£	559.67
Hayman Mechanical Services Ltd	12/12/2019	GF Capital Expenditure	£	4,005.94
Hayman Mechanical Services Ltd	19/12/2019	GF Capital Expenditure	£	642.45
Hayman Mechanical Services Ltd	19/12/2019	HRA Capital Expenditure	£	61,512.38
<i>,</i>		GF Capital Expenditure	£	523.32
Hayman Mechanical Services Ltd	09/01/2020	GF Capital Expenditure	£	2,816.30
•		GF Capital Expenditure	£	4,155.71
		HRA Day to Day Responsive Repairs	£	578.09
Hayman Mechanical Services Ltd	16/01/2020	HRA Day to Day Responsive Repairs	£	1,230.79
Hayman Mechanical Services Ltd	16/01/2020	GF Capital Expenditure	£	2,301.04

Hayman Mechanical Services Ltd	16/01/2020	GF Capital Expenditure	£	28,531.89
Hayman Mechanical Services Ltd		HRA Day to Day Responsive Repairs	£	2,202.97
Hayman Mechanical Services Ltd	24/01/2020		£	666.34
Hayman Mechanical Services Ltd	27/01/2020	GF Capital Expenditure	£	1,279.03
Hayman Mechanical Services Ltd	27/01/2020	HRA Capital Expenditure	£	13,182.51
Hayman Mechanical Services Ltd	30/01/2020	GF Capital Expenditure	£	1,157.44
Hayman Mechanical Services Ltd		GF Capital Expenditure	£	656.08
Hayman Mechanical Services Ltd	28/02/2020	GF Capital Expenditure	£	4,917.24
Hayman Mechanical Services Ltd	28/02/2020	GF Capital Expenditure	£	8,293.17
Haymarket Media	19/06/2019	Equipment Furniture & Materials	£	3,250.00
Haymarket Media	02/07/2019	Equipment Furniture & Materials	£	1,400.00
Haymarket Media	09/08/2019	Computer Software (Licences & Maintenance)	£	3,200.00
Haymarket Media	09/09/2019	Equipment Furniture & Materials	£	2,920.00
Haymarket Media	23/09/2019	Computer Software (Licences & Maintenance)	£	2,285.00
Haymarket Media	24/09/2019	Equipment Furniture & Materials	£	525.00
Haymarket Media	27/09/2019	Conferences	£	580.00
Haymarket Media	25/10/2019	Professional Fees	£	3,250.00
Haymarket Media	20/12/2019	Professional Fees	£	2,265.00
Hays Specialist Recruitment Ltd	18/09/2019	Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	18/09/2019	Agency Staff	£	1,104.54
Hays Specialist Recruitment Ltd	24/09/2019	Agency Staff	£	1,104.54
Hays Specialist Recruitment Ltd	26/09/2019	Agency Staff	£	1,104.54
Hays Specialist Recruitment Ltd	03/10/2019	Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	15/10/2019	Agency Staff	£	1,104.54
Hays Specialist Recruitment Ltd	18/10/2019	Agency Staff	£	757.14
Hays Specialist Recruitment Ltd	25/11/2019	Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	25/11/2019	Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	25/11/2019	Agency Staff	£	1,104.54
Hays Specialist Recruitment Ltd	07/01/2020	Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	07/01/2020	Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	07/01/2020	<i>o</i> ,	£	1,104.53
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	09/01/2020	Agency Staff	£	1,104.54
Hays Specialist Recruitment Ltd		Agency Staff	£	623.53
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.52
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd	04/02/2020		£	534.45
Hays Specialist Recruitment Ltd	04/02/2020	Agency Staff	£	1,104.53

Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.52
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.53
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.54
Hays Specialist Recruitment Ltd		Agency Staff	£	1,104.53
Hazelbrook Christian Nursing and Rest Home		Permanent Care	£	1,960.00
Hazelbrook Christian Nursing and Rest Home		Permanent Care	£	1,960.00
Hazelbrook Christian Nursing and Rest Home	28/05/2019	Permanent Care	£	1,960.00
Hazelbrook Christian Nursing and Rest Home		Permanent Care	£	4,992.91
Hbinfo Ltd		Subscriptions	£	810.00
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home		Nursing Care	£	632.64
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HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home	01/04/2019	Nursing Care	£	632.64
HC One - Ashton View Care Home		Nursing Care	£	632.64
HC One - Ashton View Care Home		Nursing Care	£	632.64
HC One - Ashton View Care Home		Nursing Care	£	632.64
HC One - Ashton View Care Home		Nursing Care	£	632.64
HC One - Ashton View Care Home		Nursing Care	£	971.56
HC One - Ashton View Care Home		Respite Care	£	1,221.57
HC One - Ashton View Care Home		Permanent Care	£	1,700.00
HC One - Ashton View Care Home		Permanent Care	£	1,700.00
HC One - Ashton View Care Home		Permanent Care	£	1,700.00
HC One - Ashton View Care Home		Permanent Care	£	1,700.00
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HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
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HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	01/04/2019 Respite Care	£	2,083.86
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
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HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
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HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	632.64
HC One - Ashton View Care Home	26/04/2019 Nursing Care	£	1,242.68
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,700.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,980.00
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HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	1,980.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
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HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00

HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	2,012.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	3,521.00
HC One - Ashton View Care Home	26/04/2019 Permanent Care	£	3,880.29
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
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HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	714.04
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	903.77
HC One - Ashton View Care Home	28/05/2019 Respite Care	£	1,125.00
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	1,158.92
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	1,876.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	1,898.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	1,898.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	1,898.00

HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	1,898.00
HC One - Ashton View Care Home	28/05/2019 Nursing Care	£	2,074.05
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,189.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,189.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,189.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,189.00
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HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,189.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,189.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
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HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
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HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
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HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	2,254.00
HC One - Ashton View Care Home	28/05/2019 Respite Care	£	2,874.28
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	3,034.00
HC One - Ashton View Care Home	28/05/2019 Respite Care	£	3,598.00
HC One - Ashton View Care Home	28/05/2019 Respite Care	£	3,675.00
HC One - Ashton View Care Home	28/05/2019 Permanent Care	£	3,818.29
HC One - Ashton View Care Home	25/06/2019 Respite Care	£	514.00
HC One - Ashton View Care Home	25/06/2019 Respite Care	£	525.00
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24

HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	1,017.02
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	1,764.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00

HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	2,550.00
HC One - Ashton View Care Home	25/06/2019 Permanent Care	£	3,002.00
HC One - Ashton View Care Home	25/06/2019 Nursing Care	£	3,095.42
HC One - Ashton View Care Home	25/06/2019 Respite Care	£	3,225.00
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	23/07/2019 Permanent Care	£	1,764.00
HC One - Ashton View Care Home	23/07/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	23/07/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	23/07/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	23/07/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	23/07/2019 Permanent Care	£	2,056.00
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HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,056.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,056.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,056.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,056.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,056.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,056.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Respite Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	2,100.00
HC One - Ashton View Care Home	23/07/2019	Permanent Care	£	3,524.57
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home		Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019	Nursing Care	£	662.24
HC One - Ashton View Care Home		Nursing Care	£	662.24

HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	1,764.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	1,892.11
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	19/08/2019 Nursing Care	£	2,128.63
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HC One - Ashton View Care Home	19/08/2019 Respite Care	£	3,225.00
HC One - Ashton View Care Home	19/08/2019 Permanent Care	£	4,112.00
HC One - Ashton View Care Home	19/08/2019 Respite Care	£	6,075.00
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	1,158.92
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	1,764.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	1,950.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,056.00
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HC One - Ashton View Care Home HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care 17/09/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	17/09/2019 Nursing Care	£	2,412.45
HC One - Ashton View Care Home	17/09/2019 Respite Care	£	3,675.00
HC One - Ashton View Care Home	17/09/2019 Respite Care	£	6,300.00
HC One - Ashton View Care Home	17/09/2019 Permanent Care	£	7,650.00
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	875.10
HC One - Ashton View Care Home	14/10/2019 Respite Care	£	900.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	1,764.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,056.00
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HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	14/10/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	14/10/2019 Nursing Care	£	2,270.54
HC One - Ashton View Care Home	14/10/2019 Respite Care	£	2,775.00
HC One - Ashton View Care Home	11/11/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	11/11/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	11/11/2019 Nursing Care	£	662.24

HC One - Ashton View Care Home	11/11/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	11/11/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	11/11/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	11/11/2019 Nursing Care	£	804.15
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	1,764.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,056.00
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HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	11/11/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	11/11/2019 Respite Care	£	2,550.00
HC One - Ashton View Care Home	11/11/2019 Respite Care	£	3,084.00
HC One - Ashton View Care Home	09/12/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	09/12/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	09/12/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	09/12/2019 Nursing Care	£	662.24
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HC One - Ashton View Care Home	09/12/2019 Nursing Care	£	662.24
HC One - Ashton View Care Home	09/12/2019 Nursing Care	£	875.10
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	1,764.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,056.00
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HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,056.00
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HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,056.00
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HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,100.00
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HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	09/12/2019 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24
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HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24
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HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24

HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	750.00
HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	1,087.96
HC One - Ashton View Care Home	03/01/2020 Respite Care	£	1,542.00
HC One - Ashton View Care Home	03/01/2020 Nursing Care	£	1,679.25
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/01/2020 Respite Care	£	5,325.00
HC One - Ashton View Care Home	03/01/2020 Permanent Care	£	19,049.00
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24

HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	662.24
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	1,772.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,056.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	2,100.00
HC One - Ashton View Care Home	03/02/2020 Respite Care	£	2,475.00
HC One - Ashton View Care Home	03/02/2020 Permanent Care	£	3,675.00
HC One - Ashton View Care Home	03/02/2020 Nursing Care	£	3,902.49
HC One - Carrington Court	01/04/2019 Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019 Nursing Care	£	632.64

HC One - Carrington Court	01/04/2019	Nursing Care	£	632.64
HC One - Carrington Court		Nursing Care	£	632.64
HC One - Carrington Court		Nursing Care	£	632.64
HC One - Carrington Court		Nursing Care	£	632.64
HC One - Carrington Court		Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	01/04/2019	Nursing Care	£	1,310.47
HC One - Carrington Court	01/04/2019	Nursing Care	£	1,694.57
HC One - Carrington Court	01/04/2019	Permanent Care	£	1,700.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	1,700.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	1,980.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	2,012.00
HC One - Carrington Court	01/04/2019	Nursing Care	£	2,349.80
HC One - Carrington Court	01/04/2019	Respite Care	£	4,024.00
HC One - Carrington Court	01/04/2019	Permanent Care	£	7,401.29
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
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HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019	Nursing Care	£	632.64
HC One - Carrington Court		Nursing Care	£	632.64

HC One - Carrington Court	26/04/2019 Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019 Nursing Care	£	632.64
HC One - Carrington Court	26/04/2019 Permanent Care	£	1,700.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	1,700.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	1,980.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
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HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	714.04
HC One - Carrington Court	28/05/2019 Nursing Care	£	1,242.68
HC One - Carrington Court	28/05/2019 Permanent Care	£	1,898.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	1,898.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,189.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00

HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Carrington Court	28/05/2019 Permanent Care	£	4,950.00
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Nursing Care	£	662.24
HC One - Carrington Court	25/06/2019 Permanent Care	£	1,772.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	1,772.00
HC One - Carrington Court	25/06/2019 Nursing Care	£	1,943.11
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,056.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019 Nursing Care	£	662.24
HC One - Carrington Court	23/07/2019 Nursing Care	£	662.24
HC One - Carrington Court	23/07/2019 Nursing Care	£	662.24
HC One - Carrington Court	23/07/2019 Nursing Care	£	662.24
HC One - Carrington Court	23/07/2019 Nursing Care	£	662.24
HC One - Carrington Court	23/07/2019 Nursing Care	£	662.24
HC One - Carrington Court	23/07/2019 Nursing Care	£	662.24

HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court	23/07/2019	Nursing Care	£	993.36
HC One - Carrington Court	23/07/2019	Permanent Care	£	1,772.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	1,772.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,056.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	23/07/2019	Respite Care	£	3,150.00
HC One - Carrington Court	23/07/2019	Permanent Care	£	32,254.43
HC One - Carrington Court	19/08/2019	Nursing Care	£	662.24
HC One - Carrington Court	19/08/2019	Nursing Care	£	662.24
HC One - Carrington Court	19/08/2019	Nursing Care	£	662.24
HC One - Carrington Court	19/08/2019	Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court	19/08/2019	Nursing Care	£	662.24
HC One - Carrington Court	19/08/2019	Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court	19/08/2019	Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	1,229.87
HC One - Carrington Court		Permanent Care	£	1,772.00
HC One - Carrington Court		Permanent Care	£	1,772.00
HC One - Carrington Court		Permanent Care	£	2,056.00
HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court		Permanent Care	£	2,100.00
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HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court		Respite Care	£	3,900.00
HC One - Carrington Court		Respite Care	£	4,200.00
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court	17/09/2019	Nursing Care	£	662.24
HC One - Carrington Court	17/09/2019	Nursing Care	£	662.24
HC One - Carrington Court	17/09/2019	Nursing Care	£	662.24
HC One - Carrington Court	17/09/2019	Nursing Care	£	662.24
HC One - Carrington Court	17/09/2019	Nursing Care	£	662.24
HC One - Carrington Court	17/09/2019	Respite Care	£	1,350.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	1,772.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	1,772.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,056.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	17/09/2019	Respite Care	£	2,658.00
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
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HC One - C	arrington Court		Nursing Care	£	662.24
	arrington Court		Nursing Care	£	662.24
HC One - C	arrington Court		Nursing Care	£	662.24
HC One - C	arrington Court		Permanent Care	£	1,772.00
HC One - C	arrington Court		Permanent Care	£	1,772.00
HC One - C	arrington Court	14/10/2019	Nursing Care	£	1,986.72
	arrington Court	14/10/2019	Permanent Care	£	2,056.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	14/10/2019	Respite Care	£	2,658.00
HC One - C	arrington Court	14/10/2019	Respite Care	£	3,225.00
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	662.24
HC One - C	arrington Court	11/11/2019	Nursing Care	£	1,560.99
HC One - C	arrington Court	11/11/2019	Permanent Care	£	1,772.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	1,772.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,056.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,100.00
HC One - C	arrington Court	11/11/2019	Permanent Care	£	2,100.00

HC One - Carrington Court	11/11/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	11/11/2019	Permanent Care	£	4,950.00
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	662.24
HC One - Carrington Court	09/12/2019	Nursing Care	£	733.19
HC One - Carrington Court	09/12/2019	Permanent Care	£	1,772.00
HC One - Carrington Court	09/12/2019	Nursing Care	£	1,915.76
HC One - Carrington Court	09/12/2019	Respite Care	£	1,961.86
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,056.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court		Permanent Care	£	2,100.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court	09/12/2019	Permanent Care	£	2,100.00
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court	03/01/2020	Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court		Nursing Care	£	662.24
HC One - Carrington Court	03/01/2020	Nursing Care	£	662.24

HC One - Carrington Court	03/01/2020 Permanent Care	£	2,056.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Respite Care	£	514.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	600.00
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Nursing Care	£	662.24
HC One - Carrington Court	03/02/2020 Respite Care	£	949.29
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,056.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Carrington Court	03/02/2020 Nursing Care	£	2,317.84
HC One - Carrington Court	03/02/2020 Permanent Care	£	5,252.71
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
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HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
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HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Nursing Care	£	632.64
HC One - Richmond House	01/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	01/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	01/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	01/04/2019 Permanent Care	£	1,700.00
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HC One - Richmond House	01/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	01/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	01/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	01/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	01/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	01/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	01/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	01/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	01/04/2019 Respite Care	£	4,024.00
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64

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HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Nursing Care	£	632.64
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	1,700.00
HC One - Richmond House	26/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	26/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	26/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	26/04/2019 Permanent Care	£	2,012.00
HC One - Richmond House	26/04/2019 Respite Care	£	2,757.86
HC One - Richmond House	26/04/2019 Permanent Care	£	3,070.58
HC One - Richmond House	26/04/2019 Permanent Care	£	3,521.00
HC One - Richmond House	26/04/2019 Permanent Care	£	4,814.43
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
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HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04

HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Nursing Care	£	714.04
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	1,898.00
HC One - Richmond House	28/05/2019 Permanent Care	£	2,254.00
HC One - Richmond House	28/05/2019 Permanent Care	£	2,254.00
HC One - Richmond House	28/05/2019 Permanent Care	£	2,254.00
HC One - Richmond House	28/05/2019 Permanent Care	£	2,254.00
HC One - Richmond House	28/05/2019 Permanent Care	£	2,254.00
HC One - Richmond House	28/05/2019 Permanent Care	£	2,254.00
HC One - Richmond House	28/05/2019 Permanent Care	£	2,254.00
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Nursing Care	£	662.24
HC One - Richmond House	25/06/2019 Respite Care	£	1,050.00
HC One - Richmond House	25/06/2019 Nursing Care	£	1,229.87
HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00
HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00
HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00
HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00
HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00

HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00
HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00
HC One - Richmond House	25/06/2019 Permanent Care	£	1,772.00
HC One - Richmond House	25/06/2019 Permanent Care	£	2,100.00
HC One - Richmond House	25/06/2019 Permanent Care	£	2,100.00
HC One - Richmond House	25/06/2019 Permanent Care	£	2,100.00
HC One - Richmond House	25/06/2019 Permanent Care	£	2,100.00
HC One - Richmond House	25/06/2019 Permanent Care	£	2,100.00
HC One - Richmond House	25/06/2019 Permanent Care	£	2,100.00
HC One - Richmond House	25/06/2019 Permanent Care	£	2,100.00
HC One - Richmond House	25/06/2019 Permanent Care	£	3,923.14
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	662.24
HC One - Richmond House	23/07/2019 Nursing Care	£	969.71
HC One - Richmond House	23/07/2019 Permanent Care	£	1,592.00
HC One - Richmond House	23/07/2019 Respite Care	£	1,764.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	1,772.00
HC One - Richmond House	23/07/2019 Permanent Care	£	2,100.00
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HC One - Richmond House	23/07/2019 Permanent Care	£	2,100.00
HC One - Richmond House	23/07/2019 Permanent Care	£	2,100.00
HC One - Richmond House	23/07/2019 Permanent Care	£	2,100.00
HC One - Richmond House	23/07/2019 Permanent Care	£	2,100.00
HC One - Richmond House	23/07/2019 Permanent Care	£	2,100.00
HC One - Richmond House	23/07/2019 Permanent Care	£	2,100.00
HC One - Richmond House	23/07/2019 Respite Care	£	3,075.00
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
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HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
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HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	662.24
HC One - Richmond House	19/08/2019 Nursing Care	£	1,324.48
HC One - Richmond House	19/08/2019 Permanent Care	£	1,592.00
HC One - Richmond House	19/08/2019 Permanent Care	£	1,772.00
HC One - Richmond House	19/08/2019 Permanent Care	£	1,772.00
HC One - Richmond House	19/08/2019 Permanent Care	£	1,772.00
HC One - Richmond House	19/08/2019 Permanent Care	£	1,772.00
HC One - Richmond House	19/08/2019 Permanent Care	£	1,772.00
HC One - Richmond House	19/08/2019 Permanent Care	£	1,772.00
HC One - Richmond House	19/08/2019 Permanent Care	£	1,772.00
HC One - Richmond House	19/08/2019 Permanent Care	£	2,100.00
HC One - Richmond House	19/08/2019 Permanent Care	£	2,100.00
HC One - Richmond House	19/08/2019 Permanent Care	£	2,100.00
HC One - Richmond House	19/08/2019 Permanent Care	£	2,100.00
HC One - Richmond House	19/08/2019 Permanent Care	£	2,100.00
HC One - Richmond House	19/08/2019 Permanent Care	£	2,100.00
HC One - Richmond House	19/08/2019 Respite Care	£	2,100.00

HC One - Richmond House	19/08/2019 Permanent Care	£	2,100.00
HC One - Richmond House	19/08/2019 Respite Care	£	4,200.00
HC One - Richmond House	17/09/2019 Respite Care	£	514.00
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	662.24
HC One - Richmond House	17/09/2019 Nursing Care	£	677.83
HC One - Richmond House	17/09/2019 Respite Care	£	693.00
HC One - Richmond House	17/09/2019 Nursing Care	£	1,158.92
HC One - Richmond House	17/09/2019 Permanent Care	£	1,592.00
HC One - Richmond House	17/09/2019 Permanent Care	£	1,772.00
HC One - Richmond House	17/09/2019 Permanent Care	£	1,772.00
HC One - Richmond House	17/09/2019 Permanent Care	£	1,772.00
HC One - Richmond House	17/09/2019 Permanent Care	£	1,772.00
HC One - Richmond House	17/09/2019 Permanent Care	£	1,772.00
HC One - Richmond House	17/09/2019 Permanent Care	£	1,772.00
HC One - Richmond House	17/09/2019 Permanent Care	£	1,772.00
HC One - Richmond House	17/09/2019 Permanent Care	£	2,100.00
HC One - Richmond House	17/09/2019 Permanent Care	£	2,100.00
HC One - Richmond House	17/09/2019 Permanent Care	£	2,100.00
HC One - Richmond House	17/09/2019 Permanent Care	£	2,100.00
HC One - Richmond House	17/09/2019 Permanent Care	£	2,100.00
HC One - Richmond House	17/09/2019 Permanent Care	£	2,100.00
HC One - Richmond House	17/09/2019 Respite Care	£	3,525.00
HC One - Richmond House	17/09/2019 Permanent Care	£	3,675.00
HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
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HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
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HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
HC One - Richmond House	14/10/2019 Nursing Care	£	662.24
HC One - Richmond House	14/10/2019 Respite Care	£	750.00
HC One - Richmond House	14/10/2019 Respite Care	£	900.00
HC One - Richmond House	14/10/2019 Nursing Care	£	1,348.13
HC One - Richmond House	14/10/2019 Permanent Care	£	1,592.00
HC One - Richmond House	14/10/2019 Permanent Care	£	1,772.00
HC One - Richmond House	14/10/2019 Permanent Care	£	1,772.00
HC One - Richmond House	14/10/2019 Permanent Care	£	1,772.00
HC One - Richmond House	14/10/2019 Permanent Care	£	1,772.00
HC One - Richmond House	14/10/2019 Permanent Care	£	1,772.00
HC One - Richmond House	14/10/2019 Permanent Care	£	1,772.00
HC One - Richmond House	14/10/2019 Permanent Care	£	1,772.00
HC One - Richmond House	14/10/2019 Permanent Care	£	2,100.00
HC One - Richmond House	14/10/2019 Permanent Care	£	2,100.00
HC One - Richmond House	14/10/2019 Permanent Care	£	2,100.00
HC One - Richmond House	14/10/2019 Permanent Care	£	2,100.00
HC One - Richmond House	14/10/2019 Permanent Care	£	2,100.00
HC One - Richmond House	14/10/2019 Permanent Care	£	2,100.00
HC One - Richmond House	14/10/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
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HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Nursing Care	£	662.24
HC One - Richmond House	11/11/2019 Permanent Care	£	1,592.00
HC One - Richmond House	11/11/2019 Permanent Care	£	1,772.00
HC One - Richmond House	11/11/2019 Permanent Care	£	1,772.00
HC One - Richmond House	11/11/2019 Permanent Care	£	1,772.00
HC One - Richmond House	11/11/2019 Permanent Care	£	1,772.00
HC One - Richmond House	11/11/2019 Permanent Care	£	1,772.00
HC One - Richmond House	11/11/2019 Permanent Care	£	1,772.00
HC One - Richmond House	11/11/2019 Permanent Care	£	1,772.00
HC One - Richmond House	11/11/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Permanent Care	£	2,100.00
HC One - Richmond House	11/11/2019 Permanent Care	£	3,797.14
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
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HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24
HC One - Richmond House	09/12/2019 Nursing Care	£	662.24

HC One - Richmond House	09/12/2019 Nursing Care	£	1,017.01
HC One - Richmond House	09/12/2019 Permanent Care	£	1,592.00
HC One - Richmond House	09/12/2019 Permanent Care	£	1,772.00
HC One - Richmond House	09/12/2019 Permanent Care	£	1,772.00
HC One - Richmond House	09/12/2019 Permanent Care	£	1,772.00
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HC One - Richmond House	09/12/2019 Permanent Care	£	2,100.00
HC One - Richmond House	09/12/2019 Permanent Care	£	2,100.00
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HC One - Richmond House	09/12/2019 Permanent Care	£	2,100.00
HC One - Richmond House	09/12/2019 Permanent Care	£	2,100.00
HC One - Richmond House	09/12/2019 Respite Care	£	2,550.00
HC One - Richmond House	09/12/2019 Permanent Care	£	3,000.00
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
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HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
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HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	662.24
HC One - Richmond House	03/01/2020 Nursing Care	£	733.20
HC One - Richmond House	03/01/2020 Permanent Care	£	1,592.00
HC One - Richmond House	03/01/2020 Permanent Care	£	1,772.00
HC One - Richmond House	03/01/2020 Permanent Care	£	1,772.00
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03/01/2020 Permanent Care 03/01/2020 Permanent Care	£	1,772.00
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	£	2,100.00
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	£	2,100.00
03/01/2020 Permanent Care	£	2,100.00
03/01/2020 Permanent Care	£	2,100.00
03/01/2020 Permanent Care	£	2,100.00
03/01/2020 Permanent Care	£	2,100.00
03/01/2020 Permanent Care	£	2,100.00
03/02/2020 Respite Care	£	525.00
03/02/2020 Nursing Care	£	662.24
03/02/2020 Nursing Care	£	662.24
03/02/2020 Nursing Care	£	662.24
03/02/2020 Nursing Care	£	662.24
03/02/2020 Nursing Care	£	662.24
03/02/2020 Nursing Care	£	662.24
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03/02/2020 Nursing Care	£	662.24
	£	662.24
03/02/2020 Nursing Care	£	662.24
03/02/2020 Permanent Care	£	1,592.00
03/02/2020 Permanent Care	£	1,772.00
	£	1,772.00
03/02/2020 Permanent Care	£	1,772.00
03/02/2020 Permanent Care	£	1,772.00
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	£	1,772.00
03/02/2020 Permanent Care	£	1,772.00
	03/01/2020 Permanent Care 03/02/2020 Respite Care 03/02/2020 Nursing Care 03/02/2020 Permanent Care	03/01/2020 Permanent Care £ 03/02/2020 Nursing Care £ 03/

HC One - Richmond House	03/02/2020 Permanent Care	£	1,772.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Richmond House	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
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HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	01/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	01/04/2019 Respite Care	£	1,006.00
HC One - Rosebridge Court	01/04/2019 Respite Care	£	1,149.71
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	01/04/2019 Respite Care	£	2,234.29
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	2,802.43
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,170.24

HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	01/04/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
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HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	632.64
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	1,717.17
HC One - Rosebridge Court	26/04/2019 Nursing Care	£	1,784.95
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,012.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	2,874.29
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,170.24

HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	26/04/2019 Permanent Care	£	6,440.00
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
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HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	714.04
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	1,655.60
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,225.71
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	2,254.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,170.24

HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	28/05/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	28/05/2019 Nursing Care	£	4,351.72
HC One - Rosebridge Court	25/06/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	25/06/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	25/06/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	25/06/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	25/06/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	25/06/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	2,100.00
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HC One - Rosebridge Court	25/06/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	2,100.00

HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,170.24
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	25/06/2019 Permanent Care	£	4,809.71
HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	23/07/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,100.00

HC One - Rosebridge Court	23/07/2019 Permanent Care	£	2,990.29
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,170.24
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	23/07/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	2,100.00

HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,170.24
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	19/08/2019 Permanent Care	£	3,680.00
-	19/08/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	19/08/2019 Nursing Care	£	•
HC One - Rosebridge Court		£	4,079.01
HC One - Rosebridge Court	19/08/2019 Permanent Care		4,128.00
HC One - Rosebridge Court	19/08/2019 Respite Care	£	10,423.43
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	17/09/2019 Respite Care	£	1,267.71
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
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HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,170.24
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	17/09/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	543.98
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	14/10/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00

HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,170.24
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	14/10/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	11/11/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00

HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,170.24
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	11/11/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	11/11/2019 Respite Care	£	5,520.00
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	662.24
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HC One - Rosebridge Court	09/12/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	662.24
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	827.80
HC One - Rosebridge Court	09/12/2019 Nursing Care	£	1,324.48
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00

HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	2,100.00
HC One - Rosebridge Court	09/12/2019 Respite Care	£	2,625.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,170.24
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,176.64
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,200.48
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,434.80
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,633.28
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,635.28
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	3,680.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	4,070.08
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	4,128.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	4,200.00
HC One - Rosebridge Court	09/12/2019 Permanent Care	£	7,097.14
HC One - Rosebridge Court	03/01/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/01/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/01/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/01/2020 Nursing Care	£	662.24
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HC One - Rosebridge Court	03/01/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/01/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/01/2020 Nursing Care	£	662.24

HC One - Rosebridge Court	03/01/2020 Nursing Care	£	1,087.96
HC One - Rosebridge Court	03/01/2020 Nursing Care	£	1,456.21
HC One - Rosebridge Court	03/01/2020 Respite Care	£	1,575.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,170.24
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,176.64
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,200.48
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,200.48
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,434.80
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,633.28
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,635.28
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	4,070.08
HC One - Rosebridge Court	03/01/2020 Permanent Care	£	4,128.00
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
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HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
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HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24

HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	662.24
HC One - Rosebridge Court	03/02/2020 Nursing Care	£	1,135.27
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
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HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	2,100.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,170.24
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,176.64
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,200.48
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,200.48
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,434.80
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,600.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,633.28
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,635.28
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	3,680.00
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	4,070.08
HC One - Rosebridge Court	03/02/2020 Permanent Care	£	4,128.00
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
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HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	01/04/2019 Nursing Care	£	632.64

H	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
H	IC One - Westleigh Lodge		Nursing Care	£	632.64
H	IC One - Westleigh Lodge		Nursing Care	£	632.64
F	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
H	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
F	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
H	HC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
F	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
F	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
F	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	632.64
F	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	677.83
F	IC One - Westleigh Lodge	01/04/2019	Nursing Care	£	870.36
F	IC One - Westleigh Lodge	01/04/2019	Respite Care	£	1,365.29
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	1,509.00
F	IC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
F	IC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
F	IC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
F	IC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
F	IC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
F	IC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,012.00
F	IC One - Westleigh Lodge	01/04/2019	Respite Care	£	2,155.72
F	IC One - Westleigh Lodge	01/04/2019	Permanent Care	£	2,188.00
F	IC One - Westleigh Lodge	01/04/2019	Respite Care	£	3,018.00
H	HC One - Westleigh Lodge	01/04/2019	Permanent Care	£	5,999.72
H	HC One - Westleigh Lodge	26/04/2019	Nursing Care	£	632.64
	IC One - Westleigh Lodge	26/04/2019	Nursing Care	£	632.64
H	HC One - Westleigh Lodge	26/04/2019	Nursing Care	£	632.64
H	HC One - Westleigh Lodge	26/04/2019	Nursing Care	£	632.64

HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	632.64
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	870.36
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Permanent Care	£	2,012.00
HC One - Westleigh Lodge	26/04/2019 Nursing Care	£	2,530.56
HC One - Westleigh Lodge	28/05/2019 Nursing Care	£	714.04
HC One - Westleigh Lodge	28/05/2019 Nursing Care	£	714.04

H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge		Nursing Care	£	714.04
H	C One - Westleigh Lodge		Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	714.04
H	C One - Westleigh Lodge	28/05/2019	Nursing Care	£	982.34
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
Н	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00
H	C One - Westleigh Lodge	28/05/2019	Permanent Care	£	2,254.00

HC One - Westleigh Lodge	28/05/2019	Nursing Care	£	2,386.02
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
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HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	25/06/2019	Nursing Care	£	911.08
HC One - Westleigh Lodge	25/06/2019	Respite Care	£	1,050.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	25/06/2019	Permanent Care	£	2,100.00

25/06/2019 Permanent Care	f	2,100.00
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	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
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23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
		662.24
	£	662.24
	£	911.08
		1,253.53
23/07/2019 Nursing Care		1,655.60
23/07/2019 Permanent Care		2,100.00
		2,100.00
		2,100.00
23/07/2019 Permanent Care		2,100.00
23/07/2019 Permanent Care		2,100.00
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23/07/2019 Permanent Care	£	2,100.00
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23/07/2019 Permanent Care	£	2,100.00
23/07/2019 Permanent Care	£	2,100.00
	23/07/2019 Nursing Care 23/07/2019 Permanent Care	25/06/2019 Permanent Care £ 23/07/2019 Nursing Care £ 23/07/2019 <td< td=""></td<>

HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
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HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	23/07/2019 Nursing Care	£	2,341.49
HC One - Westleigh Lodge	23/07/2019 Nursing Care	£	2,412.45
HC One - Westleigh Lodge	23/07/2019 Respite Care	£	4,200.00
HC One - Westleigh Lodge	23/07/2019 Nursing Care	£	4,365.73
HC One - Westleigh Lodge	23/07/2019 Respite Care	£	5,250.00
HC One - Westleigh Lodge	23/07/2019 Respite Care	£	7,425.00
HC One - Westleigh Lodge	19/08/2019 Respite Care	£	525.00
HC One - Westleigh Lodge	19/08/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	19/08/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	19/08/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	19/08/2019 Nursing Care	£	662.24
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HC One - Westleigh Lodge	19/08/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	19/08/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	19/08/2019 Nursing Care	£	662.24

HC One - Westleigh Lodge	19/08/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	19/08/2019	Nursing Care	£	911.08
HC One - Westleigh Lodge	19/08/2019	Respite Care	£	1,050.00
HC One - Westleigh Lodge	19/08/2019	Nursing Care	£	1,490.04
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	19/08/2019	Permanent Care	£	2,325.00
HC One - Westleigh Lodge	19/08/2019	Respite Care	£	4,725.00
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24

HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	875.10
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	911.08
HC One - Westleigh Lodge	17/09/2019	Nursing Care	£	1,844.81
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Respite Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	17/09/2019	Permanent Care	£	6,525.00
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24

HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
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HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Nursing Care	£	662.24
HC One - Westleigh Lodge	14/10/2019	Respite Care	£	1,050.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
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HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
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HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019	Permanent Care	£	2,100.00

HC One - Westleigh Lodge	14/10/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	14/10/2019 Permanent Care	£	3,675.00
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	969.71
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	1,395.43
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	1,750.21
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00

HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	11/11/2019 Nursing Care	£	2,317.84
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	3,600.00
HC One - Westleigh Lodge	11/11/2019 Respite Care	£	3,750.00
HC One - Westleigh Lodge	11/11/2019 Permanent Care	£	4,575.00
HC One - Westleigh Lodge	11/11/2019 Respite Care	£	5,550.00
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
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HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24

HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	662.24
HC One - Westleigh Lodge	09/12/2019 Respite Care	£	750.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
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HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	2,100.00
HC One - Westleigh Lodge	09/12/2019 Nursing Care	£	2,483.40
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	5,550.00
HC One - Westleigh Lodge	09/12/2019 Permanent Care	£	8,925.00
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020 Nursing Care	£	662.24

HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	827.80
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/01/2020	Respite Care	£	2,625.00
HC One - Westleigh Lodge	03/01/2020	Nursing Care	£	3,642.32
HC One - Westleigh Lodge	03/01/2020	Permanent Care	£	11,550.00

HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
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HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
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HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
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HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge		Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	662.24
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge		Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00

HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Permanent Care	£	2,100.00
HC One - Westleigh Lodge	03/02/2020	Nursing Care	£	2,128.63
HC One - Worsley Lodge	23/07/2019	Respite Care	£	567.86
HC One - Worsley Lodge	23/07/2019	Respite Care	£	3,180.00
HC One Ltd - Fazakerley House	01/04/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	26/04/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	28/05/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	25/06/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	23/07/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	19/08/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	17/09/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	14/10/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	11/11/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	09/12/2019	Permanent Care	£	1,791.20
HC One Ltd - Fazakerley House	03/01/2020	Permanent Care	£	2,371.70
HC One Ltd - Fazakerley House	03/02/2020	Permanent Care	£	1,845.20
HC One Ltd T/A Rosecourt Care Home	01/04/2019	Permanent Care	£	1,904.36
HC One Ltd T/A Rosecourt Care Home	26/04/2019	Permanent Care	£	1,904.36
HC One Ltd T/A Rosecourt Care Home	28/05/2019	Permanent Care	£	1,904.36
HC One Ltd T/A Rosecourt Care Home	25/06/2019	Permanent Care	£	1,904.36
HC One Ltd T/A Rosecourt Care Home	23/07/2019	Permanent Care	£	1,904.36
HC One Ltd T/A Rosecourt Care Home	19/08/2019	Permanent Care	£	2,179.44
HC One Ltd T/A Rosecourt Care Home	17/09/2019	Permanent Care	£	1,952.20
HC One Ltd T/A Rosecourt Care Home	11/11/2019	Permanent Care	£	3,060.48
HC-One - Ridgeway Lodge	01/04/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	26/04/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	28/05/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	25/06/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	23/07/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	19/08/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	17/09/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	14/10/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	11/11/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	09/12/2019	Permanent Care	£	2,156.00
HC-One - Ridgeway Lodge	03/01/2020	Permanent Care	£	2,156.00

HC-One - Ridgeway Lodge	03/02/2020	Permanent Care	£	2,156.00
HC-One Limited	01/04/2019	Respite Care	£	1,332.00
HC-One Limited	01/04/2019	Permanent Care	£	2,086.44
HC-One Limited	01/04/2019	Permanent Care	£	2,136.00
HC-One Limited	01/04/2019	Permanent Care	£	2,204.00
HC-One Limited	26/04/2019	Nursing Care	£	1,536.41
HC-One Limited	26/04/2019	Permanent Care	£	2,086.44
HC-One Limited	26/04/2019	Permanent Care	£	2,136.00
HC-One Limited	26/04/2019	Permanent Care	£	2,204.00
HC-One Limited	26/04/2019	Permanent Care	£	4,471.71
HC-One Limited	28/05/2019	Permanent Care	£	2,086.44
HC-One Limited	28/05/2019	Permanent Care	£	2,136.00
HC-One Limited	28/05/2019	Permanent Care	£	2,204.00
HC-One Limited	28/05/2019	Permanent Care	£	2,664.00
HC-One Limited	25/06/2019	Permanent Care	£	2,086.44
HC-One Limited	25/06/2019	Permanent Care	£	2,136.00
HC-One Limited	25/06/2019	Permanent Care	£	2,204.00
HC-One Limited	25/06/2019	Permanent Care	£	2,664.00
HC-One Limited	23/07/2019	Permanent Care	£	2,086.44
HC-One Limited	23/07/2019	Permanent Care	£	2,136.00
HC-One Limited	23/07/2019	Permanent Care	£	2,204.00
HC-One Limited	23/07/2019	Permanent Care	£	2,664.00
HC-One Limited	19/08/2019	Permanent Care	£	2,526.00
HC-One Limited	19/08/2019	Permanent Care	£	2,662.82
HC-One Limited	19/08/2019	Permanent Care	£	2,826.00
HC-One Limited	19/08/2019	Permanent Care	£	3,050.15
HC-One Limited	17/09/2019	Permanent Care	£	2,186.68
HC-One Limited	17/09/2019	Permanent Care	£	2,256.00
HC-One Limited	17/09/2019	Permanent Care	£	2,260.00
HC-One Limited	17/09/2019	Permanent Care	£	2,732.00
HC-One Limited	14/10/2019	Permanent Care	£	2,186.68
HC-One Limited	14/10/2019	Permanent Care	£	2,256.00
HC-One Limited	14/10/2019	Permanent Care	£	2,260.00
HC-One Limited	14/10/2019	Permanent Care	£	2,732.00
HC-One Limited	14/10/2019	Respite Care	£	4,350.86
HC-One Limited	11/11/2019	Permanent Care	£	2,186.68
HC-One Limited	11/11/2019	Respite Care	£	2,256.00
HC-One Limited	11/11/2019	Permanent Care	£	2,256.00
HC-One Limited	11/11/2019	Permanent Care	£	2,260.00
HC-One Limited	11/11/2019	Permanent Care	£	2,732.00
HC-One Limited	09/12/2019	Permanent Care	£	2,186.68

HC-One Limited	09/12/2019 Permanent Care	£	2,256.00
HC-One Limited	09/12/2019 Permanent Care	£	2,260.00
HC-One Limited	09/12/2019 Permanent Care	£	2,732.00
HC-One Limited	03/01/2020 Permanent Care	£	2,256.00
HC-One Limited	03/01/2020 Permanent Care	£	2,260.00
HC-One Limited	03/01/2020 Permanent Care	£	2,732.00
HC-One Limited	03/02/2020 Permanent Care	£	2,256.00
HC-One Limited	03/02/2020 Permanent Care	£	2,260.00
HC-One Limited	03/02/2020 Permanent Care	£	2,732.00
HC-One Limited	03/02/2020 Permanent Care	£	6,606.86
HC-One Ltd	01/04/2019 Permanent Care	£	1,728.00
HC-One Ltd	26/04/2019 Permanent Care	£	1,728.00
HC-One Ltd	28/05/2019 Permanent Care	£	1,728.00
HC-One Ltd	25/06/2019 Permanent Care	£	1,728.00
HC-One Ltd	23/07/2019 Permanent Care	£	1,728.00
HC-One Ltd	19/08/2019 Permanent Care	£	1,728.00
HC-One Oval Ltd	01/04/2019 Permanent Care	£	1,604.40
HC-One Oval Ltd	01/04/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	01/04/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	01/04/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	01/04/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	01/04/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	26/04/2019 Permanent Care	£	1,604.40
HC-One Oval Ltd	26/04/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	26/04/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	26/04/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	26/04/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	26/04/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	28/05/2019 Permanent Care	£	1,604.40
HC-One Oval Ltd	28/05/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	28/05/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	28/05/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	28/05/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	28/05/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	25/06/2019 Permanent Care	£	1,604.40
HC-One Oval Ltd	25/06/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	25/06/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	25/06/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	25/06/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	25/06/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	23/07/2019 Permanent Care	£	1,604.40

HC-One Oval Ltd	23/07/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	23/07/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	23/07/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	23/07/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	23/07/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	19/08/2019 Permanent Care	£	1,604.40
HC-One Oval Ltd	19/08/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	19/08/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	19/08/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	19/08/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	19/08/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	17/09/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	17/09/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	17/09/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	17/09/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	17/09/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	14/10/2019 Permanent Care	£	2,020.00
HC-One Oval Ltd	14/10/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	14/10/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	14/10/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	14/10/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	14/10/2019 Permanent Care	£	3,208.80
HC-One Oval Ltd	11/11/2019 Permanent Care	£	1,604.40
HC-One Oval Ltd	11/11/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	11/11/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	11/11/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	11/11/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	09/12/2019 Permanent Care	£	1,604.40
HC-One Oval Ltd	09/12/2019 Permanent Care	£	2,128.60
HC-One Oval Ltd	09/12/2019 Permanent Care	£	2,160.00
HC-One Oval Ltd	09/12/2019 Permanent Care	£	2,240.00
HC-One Oval Ltd	09/12/2019 Permanent Care	£	2,328.00
HC-One Oval Ltd	09/12/2019 Permanent Care	£	4,040.00
HC-One Oval Ltd	03/01/2020 Permanent Care	£	713.00
HC-One Oval Ltd	03/01/2020 Permanent Care	£	1,604.40
HC-One Oval Ltd	03/01/2020 Permanent Care	£	2,296.00
HC-One Oval Ltd	03/01/2020 Permanent Care	£	2,328.00
HC-One Oval Ltd	03/01/2020 Permanent Care	£	2,937.00
HC-One Oval Ltd	03/01/2020 Permanent Care	£	3,247.14
HC-One Oval Ltd	03/02/2020 Permanent Care	£	1,604.40
HC-One Oval Ltd	03/02/2020 Permanent Care	£	2,112.00

HC-One Oval Ltd	03/02/2020 Permanent Care	£	2,203.80
HC-One Oval Ltd	03/02/2020 Permanent Care	£	2,340.00
HC-One Oval Ltd	03/02/2020 Permanent Care	£	3,033.00
HDC New Media Ltd	20/06/2019 Equipment Furniture & Materials	£	1,009.00
	18/10/2019 Equipment Furniture & Materials	£	1,009.00
HDC New Media Ltd	• • • • • • • • • • • • • • • • • • • •		*
HDI DANCE CAMPS LTD	16/08/2019 Hired & Contracted Services	£	600.00
Headstart Academy Ltd	26/04/2019 Professional Fees	£	545.27
Headstart Academy Ltd	22/05/2019 Professional Fees	£	557.26
Headstart Academy Ltd	21/06/2019 Professional Fees	£	1,051.27
Headstart Academy Ltd	17/07/2019 Professional Fees	£	899.30
Headstart Academy Ltd	21/08/2019 Professional Fees	£	748.37
Headstart Academy Ltd	01/10/2019 Professional Fees	£	741.40
Headstart Academy Ltd	05/11/2019 Professional Fees	£	1,187.29
Headstart Academy Ltd	08/01/2020 Professional Fees	£	1,187.29
Headstart Pre-School Ltd	11/04/2019 Nursery Grant Payments	£	29,945.23
Headstart Pre-School Ltd	03/06/2019 Nursery Grant Payments	£	8,353.94
Headstart Pre-School Ltd	03/09/2019 Nursery Grant Payments	£	15,048.66
Headstart Pre-School Ltd	24/10/2019 Nursery Grant Payments	£	741.00
Headstart Pre-School Ltd	28/10/2019 Nursery Grant Payments	£	3,325.36
Headstart Pre-School Ltd	26/11/2019 Nursery Grant Payments	£	848.40
Headstart Pre-School Ltd	05/12/2019 Nursery Grant Payments	£	855.00
Headstart Pre-School Ltd	15/01/2020 Nursery Grant Payments	£	16,206.70
Headstart Pre-School Ltd	25/02/2020 Nursery Grant Payments	£	6,172.47
Health & Beauty Courses	17/06/2019 Payments to Voluntary Organisations	£	2,000.00
Health & Safety Solutions (NW) Limited	20/05/2019 Professional Fees	£	600.00
Health & Safety Solutions (NW) Limited	22/05/2019 Professional Fees	£	600.00
Health & Safety Solutions (NW) Limited	30/05/2019 Professional Fees	£	700.00
Health & Safety Solutions (NW) Limited	16/07/2019 Professional Fees	£	600.00
Health & Safety Solutions (NW) Limited	16/07/2019 Professional Fees	£	600.00
Health & Safety Solutions (NW) Limited	18/09/2019 Professional Fees	£	800.00
Health & Safety Solutions (NW) Limited	14/10/2019 Professional Fees	£	800.00
Health & Safety Solutions (NW) Limited	01/11/2019 Professional Fees	£	700.00
Health & Safety Solutions (NW) Limited	16/12/2019 Professional Fees	£	800.00
Health & Safety Solutions (NW) Limited	06/02/2020 Professional Fees	£	800.00
Health and Care	18/10/2019 GF Capital Expenditure	£	797.49
Health First ALW CIC	02/05/2019 Payments to Voluntary Organisations	£	24,205.85
Health First ALW CIC	03/06/2019 Payments to Voluntary Organisations	£	3,399.00
Health First ALW CIC	19/06/2019 Payments to Voluntary Organisations	£	21,405.85
Health First ALW CIC	19/07/2019 Payments to Voluntary Organisations	£	21,405.85
Health First ALW CIC	29/07/2019 Payments to Voluntary Organisations	£	21,405.85
Health First ALW CIC	25/09/2019 Payments to Voluntary Organisations	£	21,405.85
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Health First ALW CIC	15/10/2019 Payments to Voluntary Organisations	£	1,110.00
Health First ALW CIC	15/10/2019 Payments to Voluntary Organisations	£	17,838.21
Health First ALW CIC	29/10/2019 Payments to Voluntary Organisations	£	21,405.85
Health First ALW CIC	09/12/2019 Payments to Voluntary Organisations	£	21,405.85
Health First ALW CIC	28/01/2020 Payments to Voluntary Organisations	£	21,405.85
Health First ALW CIC	06/02/2020 Equipment Furniture & Materials	£	10,917.55
Health First ALW CIC	12/02/2020 Payments to Private Contractors	£	525.00
Health First ALW CIC	28/02/2020 Payments to Voluntary Organisations	£	21,405.85
Health First ALW CIC	28/02/2020 Payments to Voluntary Organisations	£	21,405.85
Health Hut NW Ltd	24/05/2019 Grants to External Bodies	£	2,000.00
Health Management Ltd	02/04/2019 Indirect Staff Costs	£	777.41
Health Management Ltd	02/04/2019 Indirect Staff Costs	£	866.82
Health Management Ltd	02/04/2019 Indirect Staff Costs	£	976.69
Health Management Ltd	02/04/2019 Indirect Staff Costs	£	1,257.23
Health Management Ltd	03/04/2019 Indirect Staff Costs	£	994.01
Health Management Ltd	03/04/2019 Indirect Staff Costs	£	2,397.00
Health Management Ltd	03/04/2019 Indirect Staff Costs	£	3,608.18
Health Management Ltd	03/04/2019 Indirect Staff Costs	£	4,253.01
Health Management Ltd	03/04/2019 Indirect Staff Costs	£	5,203.50
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	522.82
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	569.23
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	791.05
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	1,349.00
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	1,986.15
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	2,037.00
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	3,627.08
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	3,738.68
Health Management Ltd	12/06/2019 Indirect Staff Costs	£	4,530.00
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	562.41
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	608.82
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	870.23
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	2,065.33
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	2,187.50
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	2,499.00
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	3,167.08
Health Management Ltd	14/06/2019 Indirect Staff Costs	£	5,249.90
Health Management Ltd	10/09/2019 Indirect Staff Costs	£	741.23
Health Management Ltd	10/09/2019 Indirect Staff Costs	£	1,092.05
Health Management Ltd	10/09/2019 Indirect Staff Costs	£	2,431.87
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	703.00
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	1,141.87

Health Advances and Hel	42/00/2040 Leditoral Claff Conta		4 475 00
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	1,475.00
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	1,482.00
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	1,500.00
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	1,549.33
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	1,937.90
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	2,114.08
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	2,855.50
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	4,137.50
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	4,138.90
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	4,184.18
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	5,139.50
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	701.64
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	751.46
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	1,511.82
Health Management Ltd	12/09/2019 Indirect Staff Costs	£	2,187.51
Health Management Ltd	24/09/2019 Indirect Staff Costs	£	1,561.00
Health Management Ltd	24/09/2019 Indirect Staff Costs	£	2,737.18
Health Management Ltd	24/09/2019 Indirect Staff Costs	£	2,892.18
Health Management Ltd	24/09/2019 Indirect Staff Costs	£	2,989.00
Health Management Ltd	24/09/2019 Indirect Staff Costs	£	3,898.89
Health Management Ltd	14/11/2019 Indirect Staff Costs	£	870.23
Health Management Ltd	14/11/2019 Professional Fees	£	1,138.46
Health Management Ltd	14/11/2019 Professional Fees	£	1,362.75
Health Management Ltd	14/11/2019 Professional Fees	£	1,758.50
Health Management Ltd	14/11/2019 Professional Fees	£	2,024.00
Health Management Ltd	14/11/2019 Indirect Staff Costs	£	2,222.52
Health Management Ltd	14/11/2019 Professional Fees	£	3,918.76
Health Management Ltd	14/11/2019 Professional Fees	£	4,099.36
Health Management Ltd	14/11/2019 Professional Fees	£	526.23
Health Management Ltd	14/11/2019 Indirect Staff Costs	£	565.82
Health Management Ltd	14/11/2019 Professional Fees	£	952.00
Health Management Ltd	14/11/2019 Indirect Staff Costs	£	1,815.00
Health Management Ltd	14/11/2019 Professional Fees	£	2,294.36
Health Management Ltd	14/11/2019 Professional Fees	£	3,676.36
Health Management Ltd	14/11/2019 Professional Fees	£	5,774.00
Health Management Ltd	10/12/2019 Indirect Staff Costs	£	794.46
Health Management Ltd	10/12/2019 Indirect Staff Costs	£	1,062.69
Health Management Ltd	14/01/2020 Indirect Staff Costs	£	1,600.00
Health Management Ltd	14/01/2020 Indirect Staff Costs	£	2,323.01
Health Management Ltd	14/01/2020 Indirect Staff Costs	£	3,325.18
Health Management Ltd	14/01/2020 Indirect Staff Costs	£	3,676.68
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Health Management Ltd	14/01/2020 Inc	ndirect Staff Costs	£	5,509.49
Health Management Ltd		ndirect Staff Costs	£	877.05
Health Management Ltd		ndirect Staff Costs	£	1,270.87
Health Management Ltd	24/01/2020 Inc	ndirect Staff Costs	£	1,365.50
Health Management Ltd	24/01/2020 Inc	ndirect Staff Costs	£	1,411.00
Health Management Ltd	24/01/2020 Inc	ndirect Staff Costs	£	1,898.76
Health Management Ltd	24/01/2020 Inc	ndirect Staff Costs	£	2,816.30
Health Management Ltd	24/01/2020 Inc	ndirect Staff Costs	£	3,772.00
Healthier Heroes	30/04/2019 Pro	rofessional Fees	£	30,750.00
Healthier Heroes	20/06/2019 Pro	rofessional Fees	£	30,750.00
Healthier Heroes	27/08/2019 Eq	quipment Furniture & Materials	£	2,700.00
Healthier Heroes	23/09/2019 Pro		£	30,750.00
Healthier Heroes	07/11/2019 Eq	quipment Furniture & Materials	£	2,925.00
Healthier Heroes	11/12/2019 Eq	quipment Furniture & Materials	£	12,500.00
Healthier Heroes	14/01/2020 Pro	rofessional Fees	£	37,000.00
Healycare	01/04/2019 Pe	ermanent Care	£	3,540.00
Healycare	26/04/2019 Pe	ermanent Care	£	3,540.00
Healycare	28/05/2019 Pe	ermanent Care	£	3,540.00
Healycare	25/06/2019 Pe	ermanent Care	£	3,540.00
Healycare	23/07/2019 Pe	ermanent Care	£	3,540.00
Healycare	19/08/2019 Pe	ermanent Care	£	3,540.00
Healycare	17/09/2019 Pe	ermanent Care	£	3,540.00
Healycare	14/10/2019 Pe	ermanent Care	£	3,540.00
Healycare	11/11/2019 Pe	ermanent Care	£	3,540.00
Healycare	09/12/2019 Re	espite Care	£	1,500.00
Healycare	09/12/2019 Re	espite Care	£	2,785.71
Healycare	09/12/2019 Pe	ermanent Care	£	3,540.00
Healycare	03/01/2020 Pe	ermanent Care	£	3,540.00
Healycare	03/02/2020 Pe	ermanent Care	£	3,540.00
Hearing Solutions 4 all	29/04/2019 Eq	quipment Furniture & Materials	£	2,240.00
Hearing Solutions 4 all	22/11/2019 Eq	quipment Furniture & Materials	£	2,850.00
Heath Solo Ltd		ayments to Voluntary Organisations	£	22,929.14
Heath Solo Ltd		ayments to Voluntary Organisations	£	27,338.59
Heath Solo Ltd	05/02/2020 Pa	ayments to Voluntary Organisations	£	27,338.59
Heathcoates Care Ltd (florence House)		ermanent Care	£	26,857.14
Heathcoates Care Ltd (florence House)	11/11/2019 Pe	ermanent Care	£	8,000.00
Heathcoates Care Ltd (florence House)	09/12/2019 Pe		£	8,000.00
Heathcoates Care Ltd (florence House)	03/01/2020 Pe		£	8,000.00
Heathcoates Care Ltd (florence House)	03/02/2020 Pe		£	8,000.00
Heathcoates Humberston		ermanent Care	£	39,082.75
Heathcoats PD Ltd	01/04/2019 Pe	ermanent Care	£	12,029.00

Heathcoats PD Ltd	26/04/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	26/04/2019 Respite Care	£	36,391.32
Heathcoats PD Ltd	28/05/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	28/05/2019 Respite Care	£	47,893.68
Heathcoats PD Ltd	25/06/2019 Respite Care	£	6,651.90
Heathcoats PD Ltd	25/06/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	23/07/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	23/07/2019 Permanent Care	£	37,691.01
Heathcoats PD Ltd	19/08/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	19/08/2019 Permanent Care	£	12,130.44
Heathcoats PD Ltd	19/08/2019 Respite Care	£	30,598.74
Heathcoats PD Ltd	17/09/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	17/09/2019 Permanent Care	£	12,130.44
Heathcoats PD Ltd	17/09/2019 Respite Care	£	12,416.88
Heathcoats PD Ltd	14/10/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	14/10/2019 Permanent Care	£	12,130.44
Heathcoats PD Ltd	14/10/2019 Respite Care	£	12,416.88
Heathcoats PD Ltd	11/11/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	11/11/2019 Permanent Care	£	12,130.44
Heathcoats PD Ltd	11/11/2019 Respite Care	£	12,416.88
Heathcoats PD Ltd	09/12/2019 Respite Care	£	886.92
Heathcoats PD Ltd	09/12/2019 Permanent Care	£	12,029.00
Heathcoats PD Ltd	09/12/2019 Permanent Care	£	12,130.44
Heathcoats PD Ltd	03/01/2020 Permanent Care	£	12,029.00
Heathcoats PD Ltd	03/01/2020 Permanent Care	£	12,130.44
Heathcoats PD Ltd	03/02/2020 Permanent Care	£	12,029.00
Heathcoats PD Ltd	03/02/2020 Permanent Care	£	12,130.44
Heathcotes Group	01/04/2019 Permanent Care	£	7,540.76
Heathcotes Group	26/04/2019 Permanent Care	£	8,783.00
Heathcotes Group	28/05/2019 Permanent Care	£	7,540.76
Heathcotes Group	25/06/2019 Permanent Care	£	7,540.76
Heathcotes Group	23/07/2019 Permanent Care	£	7,540.76
Heathcotes Group	14/10/2019 Respite Care	£	19,867.11
Heathcotes Group	09/12/2019 Permanent Care	£	10,841.88
Heathcotes Group	03/01/2020 Permanent Care	£	10,841.88
Heathcotes Group	03/02/2020 Permanent Care	£	10,841.88
Heathwoods Insurance & Financial Claims Ltd	16/04/2019 External Insurance Premiums	£	40,936.19
Heckford Advertising	09/04/2019 Hired & Contracted Services	£	17,998.00
Heckford Advertising	10/04/2019 Reprographics	£	1,810.00
Heckford Advertising	18/07/2019 Hired & Contracted Services	£	18,126.00
Heckford Advertising	08/08/2019 Professional Fees	£	593.00

Heckford Advertising	20/08/2019 Re	Reprographics	£	1,810.00
Heckford Advertising		quipment Furniture & Materials	£	1,840.00
Heckford Advertising	20/09/2019 Pr		£	1,211.00
Heckford Advertising		lired & Contracted Services	£	17,760.00
Heckford Advertising	20/12/2019 Re		£	1,810.00
Heckford Advertising	08/01/2020 Pr		£	958.00
Helen Mills Education, Health and Wellbeing	16/05/2019 Pr		£	655.00
Helmrig Ltd		GF Capital Expenditure	£	850.00
Hemming Group Limited	30/05/2019 Sta		£	5,000.00
Hemming Group Limited	25/06/2019 Sta	taff Advertising	£	5,550.00
Hemming Group Limited	26/06/2019 Ho	_	£	1,180.00
Hemming Group Limited	10/09/2019 Sta		£	5,000.00
Hemming Group Limited	23/12/2019 Sta	taff Advertising	£	750.00
Henry Riley LLP	23/04/2019 HF	IRA Capital Expenditure	£	5,000.00
Henry Riley LLP		IRA Capital Expenditure	£	2,500.00
Henry Riley LLP		IRA Capital Expenditure	£	2,500.00
Henry Riley LLP	07/08/2019 HF	IRA Capital Expenditure	£	8,000.00
Henry Riley LLP	29/08/2019 HF	IRA Capital Expenditure	£	2,000.00
Henry Riley LLP	07/10/2019 HF	IRA Capital Expenditure	£	8,000.00
Henry Riley LLP	20/11/2019 HF	IRA Capital Expenditure	£	4,000.00
Henry Riley LLP	08/01/2020 HF	IRA Capital Expenditure	£	2,900.00
Henry Riley LLP	08/01/2020 HF	IRA Capital Expenditure	£	4,000.00
Henry Riley LLP	14/02/2020 HF	IRA Capital Expenditure	£	2,900.00
Hereward College	02/05/2019 Re	lespite Care	£	4,444.44
Heron Day Nursery	11/04/2019 Nu	lursery Grant Payments	£	34,800.48
Heron Day Nursery	11/04/2019 Nu	lursery Grant Payments	£	76,954.80
Heron Day Nursery	03/06/2019 Nu	lursery Grant Payments	£	10,811.97
Heron Day Nursery	03/06/2019 Nu	lursery Grant Payments	£	19,280.95
Heron Day Nursery	05/06/2019 Nu	lursery Grant Payments	£	940.50
Heron Day Nursery	25/06/2019 Hi	lired & Contracted Services	£	2,850.00
Heron Day Nursery	09/07/2019 Nu	Jursery Grant Payments	£	1,287.00
Heron Day Nursery		lursery Grant Payments	£	1,673.10
Heron Day Nursery		lursery Grant Payments	£	2,116.40
Heron Day Nursery		Jursery Grant Payments	£	20,548.08
Heron Day Nursery		Iursery Grant Payments	£	45,754.80
Heron Day Nursery		Iursery Grant Payments	£	4,102.02
Heron Day Nursery		lursery Grant Payments	£	10,033.05
Heron Day Nursery	05/11/2019 Pr	•	£	525.00
Heron Day Nursery		lursery Grant Payments	£	1,252.35
Heron Day Nursery		lursery Grant Payments	£	3,333.00
Heron Day Nursery	10/12/2019 Nu	lursery Grant Payments	£	1,393.80

Heron Day I	Nursery	15/01/2020	Nursery Grant Payments	£	40,657.32
Heron Day N	Nursery	25/02/2020	Nursery Grant Payments	£	12,355.53
Heron Day N	•	25/02/2020	Nursery Grant Payments	£	20,723.10
Heron Psych	nology Ltd	01/05/2019	Hired & Contracted Services	£	1,800.00
Heron Psych	nology Ltd	29/08/2019	Hired & Contracted Services	£	900.00
Heron Psych	nology Ltd	21/01/2020	Hired & Contracted Services	£	1,565.00
Hesketh Em	porium T/A Handmade	30/04/2019	Payments to Voluntary Organisations	£	2,000.00
Hesketh Ref	rigeration	22/08/2019	Equipment Furniture & Materials	£	1,085.88
HF Trust ltd		14/05/2019	Payments to Private Contractors	£	3,258.39
HF Trust ltd		21/06/2019	Payments to Private Contractors	£	3,367.00
HF Trust ltd		12/09/2019	Payments to Private Contractors	£	3,367.00
HF Trust ltd		31/10/2019	Payments to Private Contractors	£	3,258.39
HF Trust ltd		16/12/2019	Payments to Private Contractors	£	3,258.39
HG Premier	Lettings	05/06/2019	Payments to Private Contractors	£	568.33
Hickleys Ltd		13/02/2020	Computer Software (Licences & Maintenance)	£	2,490.00
High Street	Solicitors LTD	15/04/2019	Professional Fees	£	3,600.00
High Street	Solicitors LTD	10/05/2019	Professional Fees	£	1,500.00
High Street	Solicitors LTD	31/05/2019	Professional Fees	£	2,000.00
High Street	Solicitors LTD	05/06/2019	Professional Fees	£	4,560.00
High Street	Solicitors LTD	06/06/2019	Professional Fees	£	807.37
High Street	Solicitors LTD	20/06/2019	Professional Fees	£	3,120.00
High Street	Solicitors LTD	20/06/2019	Professional Fees	£	5,017.20
High Street	Solicitors LTD	20/06/2019	Professional Fees	£	3,720.00
High Street	Solicitors LTD	25/06/2019	Professional Fees	£	3,000.00
High Street	Solicitors LTD	31/01/2020	Professional Fees	£	1,500.00
High Street	Solicitors LTD	05/02/2020	Professional Fees	£	1,000.00
Highdorn Co	Ltd Management	02/05/2019	Payments to Private Contractors	£	102,612.00
Higher Fold	Luncheon Club		Payments to Voluntary Organisations	£	1,100.00
Higher Folds	s Community Centre	11/04/2019	Nursery Grant Payments	£	28,643.16
Higher Folds	s Community Centre	03/06/2019	Nursery Grant Payments	£	7,638.54
Higher Folds	s Community Centre	21/06/2019	Equipment Furniture & Materials	£	1,799.03
Higher Folds	s Community Centre		Nursery Grant Payments	£	900.90
	s Community Centre		Nursery Grant Payments	£	21,688.80
Higher Folds	s Community Centre		Nursery Grant Payments	£	5,310.90
Higher Folds	s Community Centre	25/11/2019	Grants to External Bodies	£	970.00
Higher Folds	s Community Centre	10/12/2019	Nursery Grant Payments	£	3,992.10
-	S Community Centre		Nursery Grant Payments	£	20,314.80
· ·	S Community Centre		· · · · ·	£	8,095.65
-	Labour Club		Grants to External Bodies	£	600.00
-			Payments to Voluntary Organisations	£	1,980.00
Highfield Cr			Grants to External Bodies	£	500.00
Higher Folds Higher Folds Higher Folds Higher Ince Highfield Cr	s Community Centre s Community Centre s Community Centre Labour Club icket Club	10/12/2019 15/01/2020 25/02/2020 23/09/2019 24/06/2019	Nursery Grant Payments Nursery Grant Payments Nursery Grant Payments Grants to External Bodies Payments to Voluntary Organisations	£ £ £ £	3,99 20,31 8,09 60 1,98

Highfield Cricket Club	06/11/2019 Grants to External Bodies	£	1,000.00
Highfield Grange Football Club	17/05/2019 Grants to External Bodies	£	500.00
Highfield Grange Football Club	12/06/2019 Grants to External Bodies	£	750.00
Highfield Grange Pre School	11/04/2019 Nursery Grant Payments	£	29,646.86
Highfield Grange Pre School	03/06/2019 Nursery Grant Payments	£	7,569.28
Highfield Grange Pre School	03/09/2019 Nursery Grant Payments	£	18,658.76
Highfield Grange Pre School	28/10/2019 Nursery Grant Payments	£	10,341.40
Highfield Grange Pre School	26/11/2019 Nursery Grant Payments	£	673.20
Highfield Grange Pre School	15/01/2020 Nursery Grant Payments	£	20,902.46
Highfield Grange Pre School	25/02/2020 Nursery Grant Payments	£	6,562.12
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	24/05/2019 Internal Education Services	£	14,133.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	28/05/2019 Internal Education Services	£	23,876.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	28/06/2019 Internal Education Services	£	3,583.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	03/07/2019 Internal Education Services	£	276,191.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	25/07/2019 Nursery Grant Payments	£	10,241.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	25/07/2019 Nursery Grant Payments	£	36,239.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	19/09/2019 Internal Education Services	£	600.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	19/09/2019 Internal Education Services	£	2,867.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	23/09/2019 Internal Education Services	£	25,713.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	31/10/2019 Internal Education Services	£	6,082.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	27/01/2020 Internal Education Services	£	11,029.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	27/01/2020 Internal Education Services	£	33,936.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	14/02/2020 Internal Education Services	£	1,207.71
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	27/02/2020 Nursery Grant Payments	£	522.50
Hill Care Ltd t/a Alderwood	01/04/2019 Permanent Care	£	1,768.28
Hill Care Ltd t/a Alderwood	26/04/2019 Permanent Care	£	1,768.28
Hill Care Ltd t/a Alderwood	28/05/2019 Permanent Care	£	1,768.28
Hill Care Ltd t/a Alderwood	19/08/2019 Respite Care	£	4,200.66
Hill Care Ltd t/a Alderwood	11/11/2019 Permanent Care	£	5,067.46
Hill Care Ltd t/a Alderwood	09/12/2019 Permanent Care	£	1,866.96
Hill Care Ltd t/a Alderwood	03/01/2020 Permanent Care	£	1,866.96
Hill Care Ltd t/a Alderwood	03/02/2020 Permanent Care	£	1,866.96
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	860.32
Hilldale Housing Association Ltd	15/04/2019 Rent	£	877.24
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Hilldale Housing Association Ltd	15/04/2019	Rent	£	877.24
Hilldale Housing Association Ltd	15/04/2019	Rent	£	877.24
Hilldale Housing Association Ltd	15/04/2019	Rent	£	877.24
Hilldale Housing Association Ltd	15/04/2019	Rent	£	877.24
Hilldale Housing Association Ltd	15/04/2019	Rent	£	877.24
Hilldale Housing Association Ltd	15/04/2019	Rent	£	877.24
Hilldale Housing Association Ltd	15/04/2019	Rent	£	896.20
Hilldale Housing Association Ltd	15/04/2019	Rent	£	896.20
Hilldale Housing Association Ltd	15/04/2019	Rent	£	896.20
Hilldale Housing Association Ltd	15/04/2019	Rent	£	896.20
Hilldale Housing Association Ltd	15/04/2019	Rent	£	896.20
Hilldale Housing Association Ltd	15/04/2019	Rent	£	896.20
Hilldale Housing Association Ltd	15/04/2019	Rent	£	896.20
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019		£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019		£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019		£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	907.76
Hilldale Housing Association Ltd	15/04/2019	Rent	£	926.24
Hilldale Housing Association Ltd	15/04/2019		£	926.24
Hilldale Housing Association Ltd	15/04/2019	Rent	£	926.24
Hilldale Housing Association Ltd	15/04/2019		£	926.24
Hilldale Housing Association Ltd	15/04/2019		£	943.16
Hilldale Housing Association Ltd	15/04/2019	Rent	£	943.16
Hilldale Housing Association Ltd	15/04/2019		£	943.16
Hilldale Housing Association Ltd	15/04/2019		£	1,044.44
Hilldale Housing Association Ltd	15/04/2019		£	1,044.44
Hilldale Housing Association Ltd	15/04/2019		£	1,044.44
Hilldale Housing Association Ltd	15/04/2019		£	1,044.44
Hilldale Housing Association Ltd	15/04/2019		£	1,044.44
Hilldale Housing Association Ltd	15/04/2019	Rent	£	1,044.44

Hilldale Housing Association Ltd	15/04/2019 Rent	£	1,044.44
Hilldale Housing Association Ltd	15/04/2019 Rent	£	1,044.44
Hilldale Housing Association Ltd	15/04/2019 Rent	£	1,297.04
Hilldale Housing Association Ltd	15/04/2019 Rent	£	1,857.76
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	2,027.24
Hilldale Housing Association Ltd	15/04/2019 Rent	£	4,730.80
Hilldale Housing Association Ltd	15/04/2019 Rent	£	3,259.25
Hilldale Housing Association Ltd	13/05/2019 Professional Fees	£	3,259.25
Hilldale Housing Association Ltd	14/05/2019 Payments to Voluntary Organisations	£	13,225.88
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	17/05/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	20/05/2019 Rent	£	898.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	898.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	898.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	898.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	898.60
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Hilldale Housing Association Ltd	20/05/2019 Rent	£	898.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	898.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	901.60
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Hilldale Housing Association Ltd	20/05/2019 Rent	£	901.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	901.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	901.60
Hilldale Housing Association Ltd	20/05/2019 Rent	£	901.60

Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	964.56
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	964.56
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	964.56
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	964.56
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	967.52
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	967.52
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	967.52
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,035.24
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	1,317.20
Hilldale Housing Ass	sociation Ltd	20/05/2019	Rent	£	2,070.48
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,068.04
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	1,896.24
Hilldale Housing Ass	sociation Ltd	22/05/2019	Rent	£	4,731.40
Hilldale Housing Ass	sociation Ltd	12/06/2019	Rent	£	930.40
Hilldale Housing Ass	sociation Ltd	12/06/2019	Rent	£	930.40

Hilldale Housing Association Ltd	12/06/2019 Rent	£	930.40
Hilldale Housing Association Ltd	12/06/2019 Rent	£	930.40
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Hilldale Housing Association Ltd	12/06/2019 Rent	£	901.60
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Hilldale Housing Association Ltd	12/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	12/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	12/06/2019 Rent	£	967.52
Hilldale Housing Association Ltd	12/06/2019 Rent	£	967.52
Hilldale Housing Association Ltd	12/06/2019 Rent	£	967.52
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,035.24
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Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,317.20
Hilldale Housing Association Ltd	12/06/2019 Rent	£	898.60
Hilldale Housing Association Ltd	12/06/2019 Rent	£	898.60
Hilldale Housing Association Ltd	12/06/2019 Rent	£	898.60
Hilldale Housing Association Ltd	12/06/2019 Rent	£	898.60
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Hilldale Housing Association Ltd	12/06/2019 Rent	£	898.60
Hilldale Housing Association Ltd	12/06/2019 Rent	£	898.60
Hilldale Housing Association Ltd	12/06/2019 Rent	£	964.56
Hilldale Housing Association Ltd	12/06/2019 Rent	£	964.56

Hilldale Housing Association Ltd	12/06/2019 Rent	£	964.56
Hilldale Housing Association Ltd	12/06/2019 Rent	£	964.56
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	12/06/2019 Rent	£	1,896.24
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	12/06/2019 Rent	£	4,731.40
Hilldale Housing Association Ltd	27/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	27/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	27/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	27/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	27/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	27/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	27/06/2019 Rent	£	901.60
Hilldale Housing Association Ltd	27/06/2019 Rent	£	967.52
Hilldale Housing Association Ltd	27/06/2019 Rent	£	967.52
Hilldale Housing Association Ltd	27/06/2019 Rent	£	967.52
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,317.20
Hilldale Housing Association Ltd	27/06/2019 Rent	£	1,896.24

Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	2,082.44
Hill	dale Housing Association Ltd	27/06/2019	Rent	£	4,731.40
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	898.60
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	964.56
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	964.56
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	964.56
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	964.56
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019	Rent	£	1,035.24
Hill	dale Housing Association Ltd	05/07/2019		£	1,035.24
Hill	dale Housing Association Ltd	25/07/2019	Rent	£	3,259.25
	dale Housing Association Ltd	25/07/2019		£	3,259.25
Hill	dale Housing Association Ltd	31/07/2019		£	898.60
Hill	dale Housing Association Ltd	31/07/2019	Rent	£	898.60

Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	898.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	898.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	898.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	898.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	898.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	898.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	901.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	901.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	901.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	901.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	901.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	901.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	901.60
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	964.56
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	964.56
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	964.56
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	964.56
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	967.52
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	967.52
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	967.52
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F		£	1,035.24
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,068.04
Hilldale Housing Association Ltd	31/07/2019 F		£	1,068.04
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,068.04
Hilldale Housing Association Ltd	31/07/2019 F		£	1,068.04
Hilldale Housing Association Ltd	31/07/2019 F		£	1,068.04
Hilldale Housing Association Ltd	31/07/2019 F	Rent	£	1,068.04

Hilldale Housing Association Ltd	1/07/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	1/07/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	1/07/2019 Rent	£	1,317.20
Hilldale Housing Association Ltd	1/07/2019 Rent	£	1,896.24
Hilldale Housing Association Ltd	1/07/2019 Rent	£	4,731.40
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	1/07/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	5/08/2019 Rent	£	3,259.25
Hilldale Housing Association Ltd	2/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	2/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	2/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	2/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	2/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	2/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	2/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	2/09/2019 Rent	£	967.52
Hilldale Housing Association Ltd	2/09/2019 Rent	£	967.52
Hilldale Housing Association Ltd	2/09/2019 Rent	£	967.52
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
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Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
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Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	2/09/2019 Rent	£	1,317.20

Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	02/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	02/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	02/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	02/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	02/09/2019 Rent	£	1,896.24
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	02/09/2019 Rent	£	4,731.40
Hilldale Housing Association Ltd	09/09/2019 Rent	£	3,259.25
Hilldale Housing Association Ltd	24/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	24/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	24/09/2019 Rent	£	898.60
Hilldale Housing Association Ltd	24/09/2019 Rent	£	898.60
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Hilldale Housing Association Ltd	24/09/2019 Rent	£	901.60

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Hilldale Housing Association Ltd	24/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	24/09/2019 Rent	£	901.60
Hilldale Housing Association Ltd	24/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	24/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	24/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	24/09/2019 Rent	£	964.56
Hilldale Housing Association Ltd	24/09/2019 Rent	£	967.52
Hilldale Housing Association Ltd	24/09/2019 Rent	£	967.52
Hilldale Housing Association Ltd	24/09/2019 Rent	£	967.52
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
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Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,035.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,068.04
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,317.20
Hilldale Housing Association Ltd	24/09/2019 Rent	£	1,896.24
Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	r	2,082.44

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Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	£	2,082.44
Hilldale Housing Association Ltd	24/09/2019 Rent	£	4,731.40
Hilldale Housing Association Ltd	04/10/2019 Rent	£	3,259.25
Hilldale Housing Association Ltd	28/10/2019 Rent	£	10,530.96
Hilldale Housing Association Ltd	28/10/2019 Rent	£	11,047.04
Hilldale Housing Association Ltd	28/10/2019 Rent	£	15,171.96
Hilldale Housing Association Ltd	28/10/2019 Rent	£	15,528.60
Hilldale Housing Association Ltd	28/10/2019 Rent	£	18,741.96
Hilldale Housing Association Ltd	02/12/2019 Rent	£	10,530.96
Hilldale Housing Association Ltd	02/12/2019 Rent	£	11,047.04
Hilldale Housing Association Ltd	02/12/2019 Rent	£	15,171.96
Hilldale Housing Association Ltd	02/12/2019 Rent	£	15,528.60
Hilldale Housing Association Ltd	02/12/2019 Rent	£	18,741.96
Hilldale Housing Association Ltd	17/12/2019 Equipment Furniture & Materials	£	3,259.00
Hilldale Housing Association Ltd	17/12/2019 Rent	£	3,259.25
Hilldale Housing Association Ltd	07/01/2020 Rent	£	14,493.36
Hilldale Housing Association Ltd	07/01/2020 Rent	£	10,530.96
Hilldale Housing Association Ltd	07/01/2020 Rent	£	11,047.04
Hilldale Housing Association Ltd	07/01/2020 Rent	£	15,171.96
Hilldale Housing Association Ltd	07/01/2020 Rent	£	18,741.96
Hilldale Housing Association Ltd	13/01/2020 Rent	£	3,259.25
Hilldale Housing Association Ltd	29/01/2020 Rent	£	14,493.36
Hilldale Housing Association Ltd	29/01/2020 Rent	£	10,530.96
Hilldale Housing Association Ltd	29/01/2020 Rent	£	11,047.04
Hilldale Housing Association Ltd	29/01/2020 Rent	£	15,171.96
Hilldale Housing Association Ltd	29/01/2020 Rent	£	18,741.96
Hilldale Housing Association Ltd	07/02/2020 Rent	£	3,259.25
Himor Property Ltd	03/10/2019 Professional Fees	£	62,500.00
Himor Property Ltd	04/11/2019 Professional Fees	£	50,670.58
Hindley All Saints Football Club	12/08/2019 Grants to External Bodies	£	2,000.00
Hindley All Saints Football Club	09/09/2019 Grants to External Bodies	£	500.00
Hindley Amateur Swimming Club	21/10/2019 Grants to External Bodies	£	500.00
Hindley ARLFC	15/10/2019 Printing & Stationery Supplies	£	800.00
Hindley Community Christmas Group	17/06/2019 Grants to External Bodies	£	1,000.00
Hindley Green Football Club	15/04/2019 Grants to External Bodies	£	1,892.00
Hindley Green Football Club	04/07/2019 Grants to External Bodies	£	1,392.00
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Hindley Green Methodist Church	09/09/2019 Grants to External Bodies	£	550.00
Hindley Pharmacy Limited	30/07/2019 Equipment Furniture & Materials	£	507.00
Hindley Platt Lane Bowling Club	27/08/2019 Grants to External Bodies	£	900.00
Hindley Roses Morris Dancers	03/09/2019 Grants to External Bodies	£	500.00
Hindley Taxis	10/04/2019 Home To School	£	3,373.00
Hindley Taxis	13/05/2019 Home To School	£	1,917.00
Hindley Taxis	17/06/2019 Home To School	£	3,412.00
Hindley Taxis	12/07/2019 Home To School	£	4,494.00
Hindley Taxis	09/08/2019 Home To School	£	3,800.00
Hindley Taxis	29/10/2019 Home To School	£	874.00
Hindley Taxis	29/10/2019 Home To School	£	2,335.00
Hindley Taxis	15/11/2019 Home To School	£	920.00
Hindley Taxis	15/11/2019 Home To School	£	1,715.00
Hindley Taxis	20/12/2019 Home To School	£	828.00
Hindley Taxis	20/12/2019 Home To School	£	2,340.00
Hindley Taxis	13/01/2020 Home To School	£	552.00
Hindley Taxis	13/01/2020 Home To School	£	1,275.00
Hindley Taxis	21/02/2020 Home To School	£	680.00
Hindley Taxis	21/02/2020 Home To School	£	2,405.00
Hindley Town Football Club	04/02/2020 Grants to External Bodies	£	659.00
Hindley Trade Kitchens & Bedrooms Ltd	26/09/2019 Equipment Furniture & Materials	£	1,125.00
Hindley Veterans	14/10/2019 Grants to External Bodies	£	500.00
Hindley Veterans	14/10/2019 Grants to External Bodies	£	500.00
Hindsford Community Link NW Ltd	11/04/2019 Nursery Grant Payments	£	55,164.77
Hindsford Community Link NW Ltd	03/06/2019 Nursery Grant Payments	£	10,194.52
Hindsford Community Link NW Ltd	09/07/2019 Nursery Grant Payments	£	1,222.65
Hindsford Community Link NW Ltd	03/09/2019 Nursery Grant Payments	£	38,888.64
Hindsford Community Link NW Ltd	25/09/2019 Nursery Grant Payments	£	741.00
Hindsford Community Link NW Ltd	28/10/2019 Nursery Grant Payments	£	19,434.66
Hindsford Community Link NW Ltd	15/11/2019 Nursery Grant Payments	£	693.00
Hindsford Community Link NW Ltd	25/02/2020 Nursery Grant Payments	£	57,423.18
Hindsford Wrap Around Care Ltd	12/08/2019 Hired & Contracted Services	£	926.25
Hi-Risers	04/07/2019 Payments to Voluntary Organisations	£	1,626.00
HM Courts & Tribunals	11/06/2019 Hired & Contracted Services	£	3,000.00
HM Courts & Tribunals	19/08/2019 Hired & Contracted Services	£	4,000.00
HM Courts & Tribunals	06/12/2019 Hired & Contracted Services	£	4,000.00
HM Courts & Tribunals	25/02/2020 Hired & Contracted Services	£	4,000.00
HM Land Registry - NW	16/12/2019 Computer Software (Licences & Maintenance)	£	1,831.25
HM Revenue & Customs Local Compliance	14/05/2019 Professional Fees	£	978.08
HMCTS	16/04/2019 Professional Fees	£	658.50
HMCTS	16/04/2019 Professional Fees	£	6,540.00

HMCTS	16/04/2019 Professional Fees	£	3,119.00
HMCTS	16/04/2019 Professional Fees	£	3,388.00
HMCTS	13/09/2019 Professional Fees	£	3,388.00
HMCTS	13/09/2019 Professional Fees	£	9,200.00
HMCTS	13/09/2019 Professional Fees	£	1,531.00
HMCTS	13/09/2019 Professional Fees	£	2,690.00
HMCTS	13/09/2019 Professional Fees	£	2,618.00
HMCTS	13/09/2019 Professional Fees	£	6,225.00
HMCTS	13/09/2019 Professional Fees	£	1,120.00
HMCTS	13/09/2019 Professional Fees	£	2,079.50
HMCTS	13/09/2019 Professional Fees	£	1,276.00
HMCTS	13/09/2019 Professional Fees	£	5,553.00
HMCTS	13/09/2019 Professional Fees	£	6,355.00
HMCTS	13/09/2019 Professional Fees	£	1,651.00
HMCTS	13/09/2019 Professional Fees	£	580.00
HMCTS	13/09/2019 Professional Fees	£	9,225.00
HMCTS	13/09/2019 Professional Fees	£	2,068.00
HMCTS	13/09/2019 Professional Fees	£	3,230.00
HMCTS	13/11/2019 Professional Fees	£	25,915.00
HMCTS	13/11/2019 Professional Fees	£	3,585.00
HMCTS	13/11/2019 Professional Fees	£	936.00
HMCTS	13/11/2019 Professional Fees	£	845.00
HMCTS	13/11/2019 Professional Fees	£	1,927.00
HMCTS	13/11/2019 Professional Fees	£	7,290.00
HMCTS	13/11/2019 Professional Fees	£	704.00
HMCTS	13/11/2019 Professional Fees	£	4,515.00
HMCTS	13/11/2019 Professional Fees	£	658.00
HMCTS	29/11/2019 Professional Fees	£	18,180.00
HMCTS	29/11/2019 Professional Fees	£	2,175.00
HMCTS	29/11/2019 Professional Fees	£	4,455.00
HMCTS	29/11/2019 Professional Fees	£	923.50
HMCTS	23/12/2019 Professional Fees	£	3,070.00
HMCTS	23/12/2019 Professional Fees	£	2,030.00
HMCTS	23/12/2019 Professional Fees	£	23,935.00
HMCTS	28/01/2020 Professional Fees	£	880.00
HMCTS	28/01/2020 Professional Fees	£	19,485.00
HMCTS	28/01/2020 Professional Fees	£	1,776.00
HMCTS	28/01/2020 Professional Fees	£	645.00
HMCTS	18/02/2020 Professional Fees	£	831.00
HMCTS	18/02/2020 Professional Fees	£	730.00
HMCTS	18/02/2020 Professional Fees	£	16,590.00

HMCTS	18/02/2020 Professional Fees	£	590.00
Holland Tail Lifts	07/06/2019 Subcontracted Repairs	£	634.00
Holland Tail Lifts	05/09/2019 Subcontracted Repairs	£	800.00
Hollowood Chemists Ltd	08/05/2019 Equipment Furniture & Materials	£	732.00
Hollowood Chemists Ltd	11/06/2019 Equipment Furniture & Materials	£	516.00
Hollowood Chemists Ltd	24/06/2019 Equipment Furniture & Materials	£	652.00
Hollowood Chemists Ltd	30/07/2019 Equipment Furniture & Materials	£	541.00
Hollowood Chemists Ltd	01/10/2019 Equipment Furniture & Materials	£	713.00
Hollowood Chemists Ltd	16/10/2019 Equipment Furniture & Materials	£	628.00
Hollowood Chemists Ltd	20/01/2020 Equipment Furniture & Materials	£	1,103.00
Hollowood Chemists Ltd	04/02/2020 Equipment Furniture & Materials	£	1,015.00
Hollowood Chemists Ltd	24/02/2020 Equipment Furniture & Materials	£	872.00
Holly Tree Day Nursery Ltd	11/04/2019 Nursery Grant Payments	£	106,418.52
Holly Tree Day Nursery Ltd	03/06/2019 Nursery Grant Payments	£	28,250.43
Holly Tree Day Nursery Ltd	09/07/2019 Nursery Grant Payments	£	836.55
Holly Tree Day Nursery Ltd	11/07/2019 Nursery Grant Payments	£	666.60
Holly Tree Day Nursery Ltd	03/09/2019 Nursery Grant Payments	£	33,358.08
Holly Tree Day Nursery Ltd	28/10/2019 Nursery Grant Payments	£	27,852.72
Holly Tree Day Nursery Ltd	26/11/2019 Nursery Grant Payments	£	2,944.80
Holly Tree Day Nursery Ltd	15/01/2020 Nursery Grant Payments	£	61,748.19
Holly Tree Day Nursery Ltd	25/02/2020 Nursery Grant Payments	£	21,733.89
Holyrood Nursery	03/06/2019 Nursery Grant Payments	£	98,494.80
Holyrood Nursery	09/07/2019 Nursery Grant Payments	£	707.85
Holyrood Nursery	11/07/2019 Nursery Grant Payments	£	4,953.00
Holyrood Nursery	03/09/2019 Nursery Grant Payments	£	44,078.27
Holyrood Nursery	28/10/2019 Nursery Grant Payments	£	28,900.93
Holyrood Nursery	15/11/2019 Nursery Grant Payments	£	554.40
Holyrood Nursery	10/12/2019 Nursery Grant Payments	£	2,184.00
Holyrood Nursery	15/01/2020 Nursery Grant Payments	£	42,973.92
Holyrood Nursery	25/02/2020 Nursery Grant Payments	£	25,600.08
Home Instead Senior Care Wigan Ltd	04/04/2019 Private Domicilliary	£	4,804.80
Home Instead Senior Care Wigan Ltd	09/04/2019 Private Domicilliary	£	5,319.60
Home Instead Senior Care Wigan Ltd	31/05/2019 Private Domicilliary	£	5,491.20
Home Instead Senior Care Wigan Ltd	13/06/2019 Private Domicilliary	£	5,662.80
Home Instead Senior Care Wigan Ltd	03/07/2019 Private Domicilliary	£	5,148.00
Home Instead Senior Care Wigan Ltd	14/08/2019 Private Day Care	£	5,319.60
Home Instead Senior Care Wigan Ltd	11/09/2019 Private Domicilliary	£	5,491.20
Home Instead Senior Care Wigan Ltd	10/10/2019 Private Domicilliary	£	2,209.00
Home Instead Senior Care Wigan Ltd	14/10/2019 Private Domicilliary	£	5,148.00
Home Instead Senior Care Wigan Ltd	07/01/2020 Private Domicilliary	£	705.00
Home Instead Senior Care Wigan Ltd	07/01/2020 Private Domicilliary	£	705.00

Home Instead Senior Care Wigan Ltd	07/01/2020 Private Domicilliary	£	728.50
Home Instead Senior Care Wigan Ltd	07/01/2020 Private Domicilliary	f	728.50
Home Instead Senior Care Wigan Ltd	07/01/2020 Private Domicilliary	£	752.00
Home Instead Senior Care Wigan Ltd	07/01/2020 Private Domicilliary	£	5,213.10
Home Instead Senior Care Wigan Ltd	10/01/2020 Private Domicilliary	£	5,264.00
Home Instead Senior Care Wigan Ltd	10/01/2020 Private Domicilliary	£	5,319.60
Home Instead Senior Care Wigan Ltd	21/01/2020 Private Domicilliary	£	5,284.80
Home Instead Senior Care Wigan Ltd	21/01/2020 Private Domicilliary	£	5,640.00
Home Instead Senior Care Wigan Ltd	23/01/2020 Private Domicilliary	£	722.01
Home Instead Senior Care Wigan Ltd	23/01/2020 Private Domicilliary	£	5,813.28
Home Instead Senior Care Wigan Ltd	07/02/2020 Private Domicilliary	£	5,637.12
Home Instead Senior Care Wigan Ltd	10/02/2020 Private Domicilliary	£	704.64
Home to School Travel Ltd	10/10/2019 Home To School	£	7,417.00
Home to School Travel Ltd	15/11/2019 Home To School	£	6,786.00
	·	£	•
Home to School Travel Ltd Home to School Travel Ltd	13/12/2019 Home To School 13/01/2020 Home To School	£	7,917.00 5,278.00
		£	
Homeless Support Project (HSP)	25/04/2019 Equipment Furniture & Materials 23/05/2019 Payments to Voluntary Organisations	£	3,125.00 1,530.00
Homeless Support Project (HSP)	, ,	£	
Homeless Support Project (HSP)	04/07/2019 Grants to External Bodies 22/07/2019 Equipment Furniture & Materials	£	1,000.00
Homeless Support Project (HSP)	• •	£	3,125.00 500.00
Homeless Support Project (HSP)	23/07/2019 Grants to External Bodies	£	500.00
Homeless Support Project (HSP)	23/07/2019 Grants to External Bodies	£	
Homeless Support Project (HSP)	31/07/2019 Equipment Furniture & Materials		5,000.00
Homeless Support Project (HSP)	18/10/2019 Rent	£	3,125.00
Homeless Support Project (HSP)	31/01/2020 Equipment Furniture & Materials	£	3,125.00
Homeless Support Project (HSP)	04/02/2020 Grants to External Bodies	£	600.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	1,005.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	1,068.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	1,684.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	2,925.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	11,025.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	11,025.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	11,025.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	11,025.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	11,025.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	33,958.00
Homes England T/A Homes and Communities Agency	14/10/2019 GF Capital Expenditure	£	1,064.00
Hometrack Data Systems Ltd	11/07/2019 Computer Software (Licences & Maintenance)	£	4,200.00
Honey Bear Day Care	11/04/2019 Nursery Grant Payments	£	75,894.48
Honey Bear Day Care	03/06/2019 Nursery Grant Payments	£	22,904.97
Honey Bear Day Care	05/06/2019 Nursery Grant Payments	£	926.25

Honey Bear Day Care	09/07/2019 Nursery Grant Payments	£	1,544.40
Honey Bear Day Care	03/09/2019 Nursery Grant Payments	£	62,511.24
Honey Bear Day Care	28/10/2019 Nursery Grant Payments	£	20,706.96
Honey Bear Day Care	15/11/2019 Nursery Grant Payments	£	1,242.45
Honey Bear Day Care	27/11/2019 Nursery Grant Payments	£	1,710.00
Honey Bear Day Care	14/01/2020 Nursery Grant Payments	£	1,045.00
Honey Bear Day Care	15/01/2020 Nursery Grant Payments	£	52,107.00
Honey Bear Day Care	21/01/2020 Nursery Grant Payments	£	1,092.00
Honey Bear Day Care	25/02/2020 Nursery Grant Payments	£	14,553.60
Hop, Skip & Jump Foundation	01/05/2019 Payments to Voluntary Organisations	£	602.00
Hop, Skip & Jump Foundation	01/05/2019 Payments to Voluntary Organisations	£	616.00
Hop, Skip & Jump Foundation	01/05/2019 Payments to Voluntary Organisations	£	780.00
Hop, Skip & Jump Foundation	01/05/2019 Payments to Voluntary Organisations	£	1,260.00
Hop, Skip & Jump Foundation	01/05/2019 Payments to Voluntary Organisations	£	1,488.00
Hop, Skip & Jump Foundation	01/05/2019 Payments to Voluntary Organisations	£	1,498.00
Hop, Skip & Jump Foundation	09/05/2019 Payments to Voluntary Organisations	£	780.00
Hop, Skip & Jump Foundation	09/05/2019 Payments to Voluntary Organisations	£	1,260.00
Hop, Skip & Jump Foundation	09/05/2019 Payments to Voluntary Organisations	£	602.00
Hop, Skip & Jump Foundation	09/05/2019 Payments to Voluntary Organisations	£	616.00
Hop, Skip & Jump Foundation	09/05/2019 Payments to Voluntary Organisations	£	1,498.00
Hop, Skip & Jump Foundation	09/05/2019 Payments to Voluntary Organisations	£	1,488.00
Hop, Skip & Jump Foundation	16/05/2019 Payments to Voluntary Organisations	£	1,215.00
Hop, Skip & Jump Foundation	16/05/2019 Payments to Voluntary Organisations	£	1,400.00
Hop, Skip & Jump Foundation	29/05/2019 Private Education Services	£	756.00
Hop, Skip & Jump Foundation	04/07/2019 Professional Fees	£	840.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	546.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	546.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	660.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	702.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	702.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	880.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	1,440.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	1,740.00
Hop, Skip & Jump Foundation	06/09/2019 Payments to Voluntary Organisations	£	2,160.00
Hop, Skip & Jump Foundation	11/09/2019 Payments to Voluntary Organisations	£	504.00
Hop, Skip & Jump Foundation	11/09/2019 Payments to Voluntary Organisations	£	574.00
Hop, Skip & Jump Foundation	11/09/2019 Payments to Voluntary Organisations	£	830.00
Hop, Skip & Jump Foundation	11/09/2019 Payments to Voluntary Organisations	£	1,140.00
Hop, Skip & Jump Foundation	11/09/2019 Payments to Voluntary Organisations	£	1,980.00
Hop, Skip & Jump Foundation	13/09/2019 Private Education Services	£	1,577.00
Hop, Skip & Jump Foundation	13/09/2019 Private Education Services	£	2,627.00

Hop, Skip & Jump Foundation	13/09/2019 Private Education Services	£	1,722.00
Hop, Skip & Jump Foundation	20/09/2019 Payments to Voluntary Organisations	£	600.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,008.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,680.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	616.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	672.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	690.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	714.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,064.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,162.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,242.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,302.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,350.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	1,596.00
Hop, Skip & Jump Foundation	24/09/2019 Payments to Voluntary Organisations	£	2,520.00
Hop, Skip & Jump Foundation	07/10/2019 Payments to Voluntary Organisations	£	672.00
Hop, Skip & Jump Foundation	25/10/2019 Payments to Voluntary Organisations	£	672.00
Hop, Skip & Jump Foundation	25/10/2019 Payments to Voluntary Organisations	£	1,008.00
Hop, Skip & Jump Foundation	25/10/2019 Payments to Voluntary Organisations	£	2,884.00
Hop, Skip & Jump Foundation	02/12/2019 Payments to Voluntary Organisations	£	504.00
Hop, Skip & Jump Foundation	02/12/2019 Payments to Voluntary Organisations	£	532.00
Hop, Skip & Jump Foundation	02/12/2019 Payments to Voluntary Organisations	£	540.00
Hop, Skip & Jump Foundation	02/12/2019 Payments to Voluntary Organisations	£	882.00
Hop, Skip & Jump Foundation	02/12/2019 Payments to Voluntary Organisations	£	2,160.00
Hop, Skip & Jump Foundation	02/12/2019 Payments to Voluntary Organisations	£	840.00
Hop, Skip & Jump Foundation	11/12/2019 Payments to Voluntary Organisations	£	1,372.00
Hop, Skip & Jump Foundation	04/02/2020 Equipment Furniture & Materials	£	500.00
Hop, Skip & Jump Foundation	05/02/2020 Payments to Voluntary Organisations	£	532.00
Hop, Skip & Jump Foundation	12/02/2020 Payments to Voluntary Organisations	£	504.00
Hope Carr Morris Dancers	19/02/2020 Grants to External Bodies	£	1,000.00
Hope School Nursery	11/04/2019 Nursery Grant Payments	£	34,648.79
Hope School Nursery	03/06/2019 Nursery Grant Payments	£	12,930.75
Hope School Nursery	03/09/2019 Nursery Grant Payments	£	23,917.26
Hope School Nursery	28/10/2019 Nursery Grant Payments	£	9,255.32
Hope School Nursery	25/02/2020 Nursery Grant Payments	£	31,961.05
Hopwells Limited	23/04/2019 Provisions - Food and Drink	£	883.18
Hopwells Limited	23/04/2019 Provisions - Food and Drink	£	16,186.69
Hopwells Limited	23/04/2019 Provisions - Food and Drink	£	16,239.13
Hopwells Limited	23/04/2019 Provisions - Food and Drink	£	17,141.38
Hopwells Limited	23/04/2019 Provisions - Food and Drink	£	18,291.05
Hopwells Limited	22/05/2019 Provisions - Food and Drink	£	10,410.56

Hopwells Limited	22/05/2019 Provisions - Food and Drink	£	14,951.37
Hopwells Limited	30/05/2019 Provisions - Food and Drink	£	12,452.23
Hopwells Limited	30/05/2019 Provisions - Food and Drink	£	17,687.31
Hopwells Limited	10/06/2019 Provisions - Food and Drink	£	12,269.05
Hopwells Limited	10/06/2019 Provisions - Food and Drink	£	14,418.99
Hopwells Limited	10/06/2019 Provisions - Food and Drink	£	15,753.87
Hopwells Limited	29/07/2019 Provisions - Food and Drink	£	14,698.77
Hopwells Limited	29/07/2019 Equipment Furniture & Materials	£	651.50
Hopwells Limited	29/07/2019 Equipment Furniture & Materials	£	13,486.98
Hopwells Limited	31/07/2019 Provisions - Food and Drink	£	7,199.22
Hopwells Limited	31/07/2019 Provisions - Food and Drink	£	14,578.88
Hopwells Limited	31/07/2019 Provisions - Food and Drink	£	14,794.93
Hopwells Limited	31/07/2019 Provisions - Food and Drink	£	15,660.90
Hopwells Limited	31/07/2019 Provisions - Food and Drink	£	16,016.21
Hopwells Limited	26/09/2019 Provisions - Food and Drink	£	12,017.36
Hopwells Limited	26/09/2019 Provisions - Food and Drink	£	14,339.45
Hopwells Limited	28/10/2019 Provisions - Food and Drink	£	10,074.08
Hopwells Limited	28/10/2019 Provisions - Food and Drink	£	10,324.35
Hopwells Limited	28/10/2019 Provisions - Food and Drink	£	10,642.71
Hopwells Limited	28/10/2019 Provisions - Food and Drink	£	11,626.70
Hopwells Limited	28/10/2019 Provisions - Food and Drink	£	12,116.23
Hopwells Limited	05/11/2019 Provisions - Food and Drink	£	872.19
Hopwells Limited	06/12/2019 Provisions - Food and Drink	£	11,639.25
Hopwells Limited	06/12/2019 Provisions - Food and Drink	£	12,224.66
Hopwells Limited	06/12/2019 Provisions - Food and Drink	£	670.98
Hopwells Limited	06/12/2019 Provisions - Food and Drink	£	12,524.38
Hopwells Limited	06/12/2019 Provisions - Food and Drink	£	12,688.48
Hopwells Limited	16/12/2019 Provisions - Food and Drink	£	11,085.62
Hopwells Limited	19/12/2019 Provisions - Food and Drink	£	12,729.64
Hopwells Limited	09/01/2020 Provisions - Food and Drink	£	1,105.30
Hopwells Limited	09/01/2020 Provisions - Food and Drink	£	12,035.83
Hopwells Limited	13/01/2020 Provisions - Food and Drink	£	682.40
Hopwells Limited	13/01/2020 Provisions - Food and Drink	£	8,674.43
Hopwells Limited	21/01/2020 Provisions - Food and Drink	£	9,517.40
Hopwells Limited	29/01/2020 Provisions - Food and Drink	£	13,670.10
Hopwells Limited	05/02/2020 Provisions - Food and Drink	£	10,868.76
Hopwells Limited	05/02/2020 Provisions - Food and Drink	£	11,509.28
Horizon Care & Education Group	08/05/2019 Payments to Voluntary Organisations	£	13,419.00
Horizon Care & Education Group	02/07/2019 Payments to Voluntary Organisations	£	14,910.00
Horizon Care & Education Group	02/07/2019 Payments to Voluntary Organisations	£	15,407.00
Horizon Care & Education Group	21/08/2019 Payments to Voluntary Organisations	£	15,407.00

Horizon Care & Education Group	03/09/2019 Payments to Voluntary Organisations	£	15,407.00
Horizon Care & Education Group	25/09/2019 Payments to Voluntary Organisations		14,910.00
Horizon Care & Education Group	15/11/2019 Payments to Voluntary Organisations		15,407.00
Horizon Care & Education Group	22/11/2019 Payments to Voluntary Organisations		14,910.00
Horizon Care & Education Group	27/11/2019 Payments to Voluntary Organisations		14,910.00
Horizon Care & Education Group	21/01/2020 Payments to Voluntary Organisations		15,407.00
Horizon Care & Education Group	21/01/2020 Payments to Voluntary Organisations		15,407.00
Horizon Care & Education Group	21/01/2020 Payments to Voluntary Organisations		15,407.00
Horizon Care & Education Group	28/01/2020 Payments to Voluntary Organisations		15,407.00
Horizon Care & Education Group	28/01/2020 Payments to Voluntary Organisations		15,407.00
Horizon Taekwondo Academy Wigan	27/08/2019 Grants to External Bodies	£	600.00
Hospitality Associates Ltd	13/08/2019 Professional Fees	£	3,500.00
Hospitality Associates Ltd	02/09/2019 Professional Fees	£	3,500.00
Houghton Homes Estate Agents Limited	21/06/2019 Payments to Private Contractors	£	790.00
	28/08/2019 Payments to Carers	£	1,050.00
Houghton Homes Estate Agents Limited House Martins Care Ltd	01/04/2019 Permanent Care	£	4,717.44
House Martins Care Ltd	01/04/2019 Permanent Care	£	
	26/04/2019 Permanent Care	£	5,176.00 554.57
House Martins Care Ltd	26/04/2019 Fees & Charges	£	970.01
House Martins Care Ltd	26/04/2019 Permanent Care	£	4,717.44
House Martins Care Ltd	• •	£	•
House Martins Care Ltd	28/05/2019 Permanent Care	£	4,717.44
House Martins Care Ltd House Martins Care Ltd	25/06/2019 Permanent Care	£	4,717.44
	23/07/2019 Permanent Care		4,717.44
House Martins Care Ltd	19/08/2019 Permanent Care	£	4,717.44
House Martins Care Ltd	17/09/2019 Permanent Care	£	5,922.72
House Martins Care Ltd	14/10/2019 Permanent Care	£	4,896.00
House Martins Care Ltd	11/11/2019 Permanent Care	£	4,896.00
House Martins Care Ltd	09/12/2019 Permanent Care	£	4,896.00
House Martins Care Ltd	03/01/2020 Permanent Care	=	4,896.00
House Martins Care Ltd	03/02/2020 Permanent Care	£	4,896.00
House of Flags Ltd	13/06/2019 Direct Materials	£	823.00
House on the Hill Software Ltd	11/02/2020 Professional Fees	£	1,800.00
Housing Partners Limited	06/09/2019 Professional Fees	£	9,997.30
Howdens Joinery Co.	16/04/2019 Agresso Warehouse Control Account	£	618.40
Howdens Joinery Co.	26/04/2019 Agresso Warehouse Control Account	£	839.50
Howdens Joinery Co.	30/04/2019 Agresso Warehouse Control Account	£	671.60
Howdens Joinery Co.	21/05/2019 Agresso Warehouse Control Account	£	1,007.40
Howdens Joinery Co.	06/06/2019 Agresso Warehouse Control Account	£	671.60
Howdens Joinery Co.	19/06/2019 Agresso Warehouse Control Account	£	549.90
Howdens Joinery Co.	19/06/2019 Agresso Warehouse Control Account	£	671.60
Howdens Joinery Co.	08/07/2019 Agresso Warehouse Control Account	£	839.50

Howdens Joinery Co.	17/07/2019 Agresso Warehouse Control Account	£	503.70
Howdens Joinery Co.	17/07/2019 Agresso Warehouse Control Account	£	699.90
Howdens Joinery Co.	07/08/2019 Agresso Warehouse Control Account	£	673.60
Howdens Joinery Co.	23/08/2019 Agresso Warehouse Control Account	£	673.60
Howdens Joinery Co.	09/09/2019 Agresso Warehouse Control Account	£	671.60
Howdens Joinery Co.	23/09/2019 Agresso Warehouse Control Account	£	671.60
Howdens Joinery Co.	15/10/2019 Direct Materials	£	2,140.50
Howdens Joinery Co.	16/10/2019 Agresso Warehouse Control Account	£	503.70
Howdens Joinery Co.	16/10/2019 Agresso Warehouse Control Account	£	549.90
Howdens Joinery Co.	16/10/2019 Agresso Warehouse Control Account	£	839.50
Howdens Joinery Co.	22/10/2019 Agresso Warehouse Control Account	£	629.91
Howdens Joinery Co.	22/10/2019 Agresso Warehouse Control Account	£	839.50
Howdens Joinery Co.	28/10/2019 Agresso Warehouse Control Account	£	839.50
Howdens Joinery Co.	28/11/2019 Agresso Warehouse Control Account	£	839.50
Howdens Joinery Co.	04/12/2019 Direct Materials	£	1,361.29
Howdens Joinery Co.	09/01/2020 Agresso Warehouse Control Account	£	839.50
Howdens Joinery Co.	19/02/2020 Agresso Warehouse Control Account	£	503.70
HSBC	01/05/2019 Contributions	£	2,092.66
HSS Hire Service Group plc	25/06/2019 Equipment Hire	£	843.00
HSS Hire Service Group plc	04/11/2019 Repairs & Maintenance (Landlord)	£	554.86
HSS Hire Service Group plc	04/11/2019 Repairs & Maintenance (Landlord)	£	2,654.30
HSS Hire Service Group plc	02/12/2019 Equipment Hire	£	858.00
HSS Hire Service Group plc	06/01/2020 Hired & Contracted Services	£	523.90
HSS Hire Service Group plc	03/02/2020 Equipment Hire	£	634.88
Hugh Logan Plant and Engineering LTD	08/07/2019 Agresso Warehouse Control Account	£	520.00
Hugh Logan Plant and Engineering LTD	08/07/2019 Agresso Warehouse Control Account	£	720.00
Hugh Logan Plant and Engineering LTD	08/07/2019 Agresso Warehouse Control Account	£	1,440.00
Hugh Logan Plant and Engineering LTD	08/07/2019 Agresso Warehouse Control Account	£	1,612.50
Hugh Logan Plant and Engineering LTD	19/11/2019 Agresso Warehouse Control Account	£	520.00
Hugh Logan Plant and Engineering LTD	19/11/2019 Agresso Warehouse Control Account	£	612.50
Hugh Logan Plant and Engineering LTD	19/11/2019 Agresso Warehouse Control Account	£	720.00
Hugh Logan Plant and Engineering LTD	19/11/2019 Agresso Warehouse Control Account	£	1,612.50
Hugh Logan Plant and Engineering LTD	12/12/2019 Agresso Warehouse Control Account	£	650.00
Hugh Logan Plant and Engineering LTD	12/12/2019 Agresso Warehouse Control Account	£	1,440.00
Hugh Logan Plant and Engineering LTD	29/01/2020 Agresso Warehouse Control Account	£	600.00
Hugh Logan Plant and Engineering LTD	29/01/2020 Agresso Warehouse Control Account	£	600.00
Hugh Logan Plant and Engineering LTD	29/01/2020 Agresso Warehouse Control Account	£	1,440.00
Hugh Logan Plant and Engineering LTD	29/01/2020 Agresso Warehouse Control Account	£	1,440.00
Hugh Logan Plant and Engineering LTD	03/02/2020 Agresso Warehouse Control Account	£	1,800.00
Hugh Logan Plant and Engineering LTD	03/02/2020 Agresso Warehouse Control Account	£	1,800.00
Hughes Brothers Ltd	24/04/2019 Subcontracted Repairs	£	5,219.79

Hughes Brothers Ltd	24/04/2019 Subcontracted Repairs	£	7,533.24
Hughes Brothers Ltd	24/04/2019 Subcontracted Repairs	£	8,910.32
Hughes Brothers Ltd	24/04/2019 Subcontracted Repairs	£	11,231.82
Hughes Brothers Ltd	24/04/2019 Subcontracted Repairs	£	16,120.36
Hughes Brothers Ltd	26/04/2019 Aids and Adaptations	£	1,349.32
Hughes Brothers Ltd	26/04/2019 HRA Capital Expenditure	£	2,482.31
Hughes Brothers Ltd	26/04/2019 HRA Capital Expenditure	£	3,292.90
Hughes Brothers Ltd	26/04/2019 HRA Capital Expenditure	£	3,775.16
Hughes Brothers Ltd	26/04/2019 HRA Capital Expenditure	£	4,232.44
Hughes Brothers Ltd	26/04/2019 HRA Capital Expenditure	£	4,516.49
Hughes Brothers Ltd	26/04/2019 HRA Capital Expenditure	£	4,665.31
Hughes Brothers Ltd	17/05/2019 Subcontracted Repairs	£	22,621.89
Hughes Brothers Ltd	22/05/2019 Subcontracted Repairs	£	4,102.39
Hughes Brothers Ltd	22/05/2019 Subcontracted Repairs	£	4,183.59
Hughes Brothers Ltd	22/05/2019 Subcontracted Repairs	£	5,829.38
Hughes Brothers Ltd	22/05/2019 Subcontracted Repairs	£	7,389.19
Hughes Brothers Ltd	22/05/2019 Subcontracted Repairs	£	8,293.51
Hughes Brothers Ltd	22/05/2019 Subcontracted Repairs	£	13,341.87
Hughes Brothers Ltd	29/05/2019 Aids and Adaptations	£	557.25
Hughes Brothers Ltd	29/05/2019 HRA Capital Expenditure	£	1,218.07
Hughes Brothers Ltd	29/05/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/05/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/05/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/05/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/05/2019 HRA Capital Expenditure	£	3,200.00
Hughes Brothers Ltd	29/05/2019 HRA Capital Expenditure	£	4,844.00
Hughes Brothers Ltd	06/06/2019 HRA Capital Expenditure	£	3,039.15
Hughes Brothers Ltd	06/06/2019 HRA Capital Expenditure	£	6,117.41
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	2,219.76
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	3,748.91
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	3,999.37
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	5,106.15
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	6,750.45
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	7,741.94
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	7,802.47
Hughes Brothers Ltd	17/06/2019 Subcontracted Repairs	£	11,360.06
Hughes Brothers Ltd	18/06/2019 Subcontracted Repairs	£	665.95
Hughes Brothers Ltd	18/06/2019 Subcontracted Repairs	£	10,461.45
Hughes Brothers Ltd	18/06/2019 Subcontracted Repairs	£	11,155.66
Hughes Brothers Ltd	18/06/2019 Subcontracted Repairs	£	14,129.07
Hughes Brothers Ltd	27/06/2019 HRA Capital Expenditure	£	5,092.24

Hughes Brothers Ltd	27/06/2019 HRA Capital Expenditure	£	5,181.44
Hughes Brothers Ltd	27/06/2019 HRA Capital Expenditure	£	8,880.18
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	932.23
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	1,168.00
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	1,466.10
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	1,468.30
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	1,500.00
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	1,669.66
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	1,929.82
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	2,090.38
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	2,179.52
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	2,654.92
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	2,865.00
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,096.57
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,264.18
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,351.32
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,500.00
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,609.72
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,617.28
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,788.86
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,814.01
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	3,918.42
Hughes Brothers Ltd	02/07/2019 HRA Capital Expenditure	£	4,484.22
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	1,616.12
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	1,723.25
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	2,507.54
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	4,362.68
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	4,632.14
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	4,713.31
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	4,877.77
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	6,331.64
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	6,418.95
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	6,723.41
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	7,564.55
Hughes Brothers Ltd	08/07/2019 Subcontracted Repairs	£	8,617.78
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	896.12
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	1,312.78
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	1,429.42
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	1,455.34

Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	1,844.06
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	1,983.64
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	2,062.82
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	2,683.28
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,149.34
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,260.92
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,413.69
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,451.32
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,517.83
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,536.86
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,667.92
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,704.74
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,712.03
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,713.60
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,733.28
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	3,998.15
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	4,118.10
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	5,172.85
Hughes Brothers Ltd	29/07/2019 HRA Capital Expenditure	£	6,771.87
Hughes Brothers Ltd	22/08/2019 HRA Capital Expenditure	£	723.00
Hughes Brothers Ltd	22/08/2019 HRA Capital Expenditure	£	8,304.67
Hughes Brothers Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	526.63
Hughes Brothers Ltd	29/08/2019 Aids and Adaptations	£	630.00
Hughes Brothers Ltd	29/08/2019 Aids and Adaptations	£	645.48
Hughes Brothers Ltd	29/08/2019 Aids and Adaptations	£	645.48
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	1,080.00
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	1,494.12
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	1,904.30
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,000.00
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,131.82
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,166.07
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,500.00
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,611.60
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,753.10
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,762.60
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	2,852.11
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,297.79
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,375.00
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,383.72

Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,500.00
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,501.18
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,633.35
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,678.89
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,734.29
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	3,845.94
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	4,151.69
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	4,184.09
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	4,305.65
Hughes Brothers Ltd	29/08/2019 HRA Capital Expenditure	£	7,920.01
Hughes Brothers Ltd	02/09/2019 Subcontracted Repairs	£	2,998.94
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	5,218.12
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	6,021.66
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	6,177.59
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	8,974.36
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	12,412.87
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	13,474.15
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	13,535.81
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	13,796.07
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	13,520.16
Hughes Brothers Ltd	05/09/2019 Subcontracted Repairs	£	25,586.74
Hughes Brothers Ltd	10/09/2019 Subcontracted Repairs	£	3,276.30
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	1,287.39
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	1,468.30
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	1,596.46
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	1,687.78
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	1,755.41
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	2,001.06
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	2,801.28
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	2,909.26
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,163.60
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,200.00
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,218.10
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,356.49
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,446.70
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,446.70
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,677.57
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	3,695.10
Hughes Brothers Ltd	30/09/2019 HRA Capital Expenditure	£	4,012.26

Hughes Brothers Ltd	30/09/2019 HRA Capital Ex	penditure	£	4,347.50
Hughes Brothers Ltd	30/09/2019 HRA Capital Ex	•	£	4,431.63
Hughes Brothers Ltd	30/09/2019 HRA Capital Ex		£	4,500.00
Hughes Brothers Ltd	30/09/2019 HRA Capital Ex	rpenditure	£	4,634.38
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	2,014.11
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	2,140.08
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	3,908.17
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	5,461.00
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	8,458.81
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	8,919.74
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	11,129.14
Hughes Brothers Ltd	10/10/2019 Subcontracted	Repairs	£	13,266.97
Hughes Brothers Ltd	15/10/2019 Subcontracted	Repairs	£	15,720.83
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	penditure	£	862.47
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	penditure	£	1,451.50
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	penditure	£	2,355.71
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	penditure	£	2,731.53
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	penditure	£	2,800.04
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	penditure	£	3,771.04
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	rpenditure	£	4,393.85
Hughes Brothers Ltd	28/10/2019 HRA Capital Ex	penditure	£	4,642.62
Hughes Brothers Ltd	11/11/2019 Subcontracted	Repairs	£	4,844.04
Hughes Brothers Ltd	11/11/2019 Subcontracted	Repairs	£	9,545.06
Hughes Brothers Ltd	11/11/2019 Subcontracted	Repairs	£	10,659.06
Hughes Brothers Ltd	11/11/2019 Subcontracted	Repairs	£	13,706.13
Hughes Brothers Ltd	11/11/2019 Subcontracted	Repairs	£	16,067.56
Hughes Brothers Ltd	•	ntenance (Landlord)	£	6,792.95
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	penditure	£	1,057.43
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	penditure	£	1,182.20
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	rpenditure	£	1,254.46
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	penditure	£	1,254.46
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	•	£	1,254.46
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex		£	1,269.26
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	•	£	1,330.04
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	•	£	1,467.39
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex		£	1,500.00
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	•	£	1,802.42
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	•	£	1,802.42
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex		£	2,134.34
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	•	£	2,477.00
Hughes Brothers Ltd	29/11/2019 HRA Capital Ex	penditure	£	2,483.10

Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	2,671.74
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	2,730.56
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	2,819.91
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	2,860.02
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	2,931.82
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,042.53
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,180.11
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,240.00
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,325.00
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,375.00
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,497.04
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,572.75
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,644.48
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,661.62
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,777.47
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,803.45
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,846.78
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,876.85
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,894.90
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	3,916.22
Hughes Brothers Ltd	29/11/2019 HRA Capital Expenditure	£	4,017.81
Hughes Brothers Ltd	16/12/2019 Subcontracted Repairs	£	7,080.06
Hughes Brothers Ltd	16/12/2019 Subcontracted Repairs	£	8,570.34
Hughes Brothers Ltd	16/12/2019 Subcontracted Repairs	£	9,951.36
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	669.73
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	1,254.46
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	1,716.10
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	1,747.70
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	2,073.50
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	2,170.63
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	2,937.66
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	2,942.11
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	3,041.00
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	3,602.65
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	3,725.72
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	3,772.11
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	4,086.80
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	4,852.00
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	5,261.75
Hughes Brothers Ltd	23/12/2019 HRA Capital Expenditure	£	5,862.32

Hughes Brothers Ltd	09/01/2020	Subcontracted Repairs	£	3,377.96
Hughes Brothers Ltd	09/01/2020	Subcontracted Repairs	£	9,618.96
Hughes Brothers Ltd	09/01/2020	Subcontracted Repairs	£	14,385.26
Hughes Brothers Ltd	14/01/2020	HRA Capital Expenditure	£	3,490.00
Hughes Brothers Ltd	16/01/2020	Subcontracted Repairs	£	9,129.64
Hughes Brothers Ltd	16/01/2020	Subcontracted Repairs	£	12,680.66
Hughes Brothers Ltd	16/01/2020	HRA Capital Expenditure	£	8,361.00
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	1,137.51
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	2,359.57
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	8,138.07
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	8,458.62
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	10,362.85
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	10,796.88
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	12,828.83
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	15,236.54
Hughes Brothers Ltd	27/01/2020	Subcontracted Repairs	£	18,603.09
Hughes Brothers Ltd	03/02/2020	Aids and Adaptations	£	635.00
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	1,100.00
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	1,217.07
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	1,660.91
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	1,687.48
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	2,742.20
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	3,375.00
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	3,578.56
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	7,673.64
Hughes Brothers Ltd	03/02/2020	HRA Capital Expenditure	£	8,625.00
Hughes Brothers Ltd	12/02/2020	Subcontracted Repairs	£	6,309.62
Hughes Brothers Ltd	12/02/2020	Subcontracted Repairs	£	6,775.03
Hughes Brothers Ltd	12/02/2020	Subcontracted Repairs	£	8,644.52
Hughes Brothers Ltd		Subcontracted Repairs	£	8,676.53
Hughes Brothers Ltd		Subcontracted Repairs	£	10,424.50
Hughes Brothers Ltd	14/02/2020	Subcontracted Repairs	£	1,330.88
Hughes Brothers Ltd	28/02/2020	GF Capital Expenditure	£	1,724.29
Human Support Group Ltd	09/05/2019	Private Domicilliary	£	568.78
Human Support Group Ltd	24/05/2019	Private Domicilliary	£	612.94
Human Support Group Ltd	19/06/2019	Private Domicilliary	£	612.80
Human Support Group Ltd	25/07/2019	Private Domicilliary	£	612.80
Human Support Group Ltd	08/08/2019	Private Domicilliary	£	612.80
Human Support Group Ltd	20/08/2019	Private Domicilliary	£	574.58
Human Support Group Ltd	04/09/2019	Private Domicilliary	£	594.26
Human Support Group Ltd	03/10/2019	Private Domicilliary	£	626.79

Human Support Group Ltd	07/11/2019 Private Domicilliary	£	618.72
Human Support Group Ltd	03/12/2019 Private Domicilliary	£	608.77
Human Support Group Ltd	10/01/2020 Private Domicilliary	£	618.45
Human Support Group Ltd	27/01/2020 Private Domicilliary	£	595.63
Human Support Group Ltd	26/02/2020 Private Domicilliary	£	571.25
Humanware	03/07/2019 Equipment Furniture & Materials	£	8,485.00
Humanware	12/08/2019 Equipment Furniture & Materials	£	2,425.00
Hurst Joinery Projects Ltd	02/07/2019 GF Capital Expenditure	£	10,254.49
Hurst Joinery Projects Ltd	20/11/2019 GF Capital Expenditure	£	7,303.29
Hurst Joinery Projects Ltd	25/02/2020 GF Capital Expenditure	£	986.58
Hutchinson Environmental Solutions Ltd	25/11/2019 GF Capital Expenditure	£	31,083.97
Huws Gray Ltd	15/04/2019 Direct Materials	£	860.55
Huws Gray Ltd	23/05/2019 Direct Materials	£	750.00
Huws Gray Ltd	31/05/2019 Direct Materials	£	645.68
Huws Gray Ltd	05/06/2019 Direct Materials	£	1,264.94
Huws Gray Ltd	26/06/2019 Direct Materials	£	1,234.52
Huws Gray Ltd	19/08/2019 Direct Materials	£	692.61
Huws Gray Ltd	19/08/2019 Direct Materials	£	625.65
Huws Gray Ltd	19/08/2019 Direct Materials	£	828.58
Huws Gray Ltd	01/10/2019 Direct Materials	£	526.59
Huws Gray Ltd	02/10/2019 Direct Materials	£	737.23
IAS (Services) Limited	05/04/2019 Private Day Care	£	552.00
IAS (Services) Limited	05/04/2019 Private Day Care	£	1,683.60
IAS (Services) Limited	05/04/2019 Private Day Care	£	1,987.20
IAS (Services) Limited	15/04/2019 Private Day Care	£	1,683.60
IAS (Services) Limited	15/04/2019 Private Day Care	£	2,953.20
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	725.92
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	781.76
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	837.60
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	1,005.12
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	1,005.12
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	1,116.80
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	1,172.64
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	1,172.64
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	1,172.64
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	1,172.64

l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,172.64
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,228.48
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,228.48
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,228.48
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,284.32
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,323.40
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,340.16
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,396.00
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,451.84
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,451.84
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,451.84
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,451.84
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,507.68
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,563.52
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,563.52
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,675.20
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,675.20
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,691.15
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,786.88
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,814.80
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,898.56
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,926.48
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,934.08
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	1,982.32
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,010.24
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,038.16
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,060.48
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,233.60
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,261.52
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,261.52
l,	AS (Services) Limited		Payments to Private Contractors	£	2,345.28
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,345.28
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,429.04
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,540.72
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,736.16
I,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	2,736.16
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	3,154.96
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	3,203.48
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	3,238.72
	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	3,835.72
l,	AS (Services) Limited	23/04/2019	Payments to Private Contractors	£	4,439.28

IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	4,750.24
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	4,801.88
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	4,913.92
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	5,955.48
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	7,071.40
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	7,157.49
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	7,426.72
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	8,280.72
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	8,676.14
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	9,387.28
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	9,737.10
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	9,752.96
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	9,924.60
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	10,010.56
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	10,232.11
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	10,477.60
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	10,818.08
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	10,984.00
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	11,394.88
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	13,222.68
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	14,069.44
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	14,278.88
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	14,290.08
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£	16,994.19
IAS (Services) Limited	23/04/2019 Payments to Private Contractors	£ 1	121,467.67
IAS (Services) Limited	02/05/2019 Payments to Private Contractors	£	3,496.70
IAS (Services) Limited	02/05/2019 Payments to Private Contractors	£	3,677.36
IAS (Services) Limited	08/05/2019 Payments to Private Contractors	£	558.40
IAS (Services) Limited	08/05/2019 Payments to Private Contractors	£	781.76
IAS (Services) Limited	17/05/2019 Payments to Private Contractors	£	893.44
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	670.08
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	725.92
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	781.76
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	837.60
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	1,005.12
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	1,005.12
IAS (Services) Limited	20/05/2019 Payments to Private Contractors	£	1,045.01

IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,116.80
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,172.64
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,172.64
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,172.64
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,172.64
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,172.64
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,228.48
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,228.48
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,228.48
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,284.32
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,323.40
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,340.16
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,396.00
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,451.84
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,451.84
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,451.84
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,451.84
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,563.52
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,563.52
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,675.20
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,675.20
IA	S (Services) Limited		Payments to Private Contractors	£	1,786.88
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,814.80
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,842.72
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,898.56
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,926.48
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	1,934.08
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,010.24
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,038.16
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,060.48
IA	S (Services) Limited		Payments to Private Contractors	£	2,233.60
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,261.52
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,261.52
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,345.28
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,345.28
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,359.24
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,375.12
IA	S (Services) Limited		Payments to Private Contractors	£	2,429.04
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,540.72
	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,717.12
IA	S (Services) Limited	20/05/2019	Payments to Private Contractors	£	2,736.16

IAS (Services) Limited	20/05/203	Payments to Private Contractors	£	2,736.16
IAS (Services) Limited	20/05/203	Payments to Private Contractors	£	3,154.96
IAS (Services) Limited	20/05/203	Payments to Private Contractors	£	3,154.96
IAS (Services) Limited	20/05/203	Payments to Private Contractors	£	3,203.48
IAS (Services) Limited	20/05/203	Payments to Private Contractors	£	3,238.72
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	3,835.72
IAS (Services) Limited	20/05/203	Payments to Private Contractors	£	4,439.28
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	4,727.36
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	4,774.32
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	4,801.88
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	4,913.92
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	5,193.12
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	5,955.48
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	7,071.40
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	7,426.72
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	7,498.40
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	7,989.36
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	8,280.72
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	9,387.28
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	9,752.96
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	9,924.60
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	10,010.56
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	10,477.60
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	10,818.08
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	11,394.88
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	13,736.64
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	14,278.88
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	14,290.08
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	34,676.64
IAS (Services) Limited	20/05/202	Payments to Private Contractors	£	155,389.68
IAS (Services) Limited	24/05/202	9 Private Domicilliary	£	4,025.70
IAS (Services) Limited	24/05/201	9 Private Domicilliary	£	4,263.70
IAS (Services) Limited	04/06/202	9 Private Domicilliary	£	4,814.41
IAS (Services) Limited	04/06/202	9 Private Day Care	£	883.20
IAS (Services) Limited	05/06/201	Payments to Private Contractors	£	3,425.51
IAS (Services) Limited		9 Private Domicilliary	£	549.60
IAS (Services) Limited	06/06/201	9 Private Domicilliary	£	1,033.94
IAS (Services) Limited	06/06/201	9 Private Domicilliary	£	4,615.18
IAS (Services) Limited	06/06/201		£	4,718.23
IAS (Services) Limited	06/06/201	•	£	4,725.10
IAS (Services) Limited	06/06/201	9 Private Domicilliary	£	4,766.32

- 1	AS (Services) Limited	06/06/2019	Private Domicilliary	£	4,814.41
L	AS (Services) Limited	13/06/2019	Payments to Private Contractors	£	14,326.00
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	713.66
ı	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	742.08
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	742.08
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	742.08
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	742.08
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	742.08
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	785.42
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	803.92
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	865.76
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	927.60
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,113.12
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,236.80
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,298.64
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,298.64
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,298.64
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,298.64
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,298.64
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,360.48
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,360.48
- 1	AS (Services) Limited		Payments to Private Contractors	£	1,360.48
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,420.55
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,422.32
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,465.60
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,484.16
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,546.00
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,607.84
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,607.84
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,607.84
I	AS (Services) Limited		Payments to Private Contractors	£	1,607.84
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,731.52
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,774.90
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,855.20
- 1	AS (Services) Limited		Payments to Private Contractors	£	1,855.20
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	1,934.08
I	AS (Services) Limited		Payments to Private Contractors	£	1,978.88
I	AS (Services) Limited		Payments to Private Contractors	£	2,009.80
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	2,040.72
- 1	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	2,102.56
I	AS (Services) Limited	17/06/2019	Payments to Private Contractors	£	2,133.48

IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,226.24
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,257.16
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,281.88
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,473.60
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,504.52
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,504.52
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,597.28
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,597.28
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,612.80
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,690.04
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,690.04
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,776.32
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	2,813.72
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	3,030.16
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	3,030.16
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	3,493.96
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	3,493.96
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	3,555.32
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	3,586.72
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	4,250.68
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	4,916.28
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	5,194.56
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	5,269.28
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	5,321.36
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	5,441.92
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	5,743.85
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	5,751.12
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	6,333.48
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	6,599.76
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	7,623.40
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	8,224.72
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	8,309.60
IAS (Services) Limited		ivate Contractors £	8,478.36
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	8,758.08
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	9,068.64
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	10,439.44
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	10,579.80
IAS (Services) Limited	•	ivate Contractors £	10,834.88
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	11,126.08
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	11,645.68
IAS (Services) Limited	17/06/2019 Payments to Pri	ivate Contractors £	12,020.96

IAS (Services) Limited	17/06/20:	9 Payments to Private Contractors	£	12,660.16
IAS (Services) Limited	17/06/20:	9 Payments to Private Contractors	£	15,856.16
IAS (Services) Limited	17/06/20:	9 Payments to Private Contractors	£	22,204.54
IAS (Services) Limited	17/06/20:	9 Payments to Private Contractors	£	47,456.16
IAS (Services) Limited	17/06/20:	9 Payments to Private Contractors	£	101,846.50
IAS (Services) Limited	18/06/20:	9 Payments to Private Contractors	£	6,561.20
IAS (Services) Limited	18/06/20:	9 Private Domicilliary	£	4,192.30
IAS (Services) Limited	18/06/20:	9 Private Domicilliary	£	4,663.27
IAS (Services) Limited	18/06/20:	9 Private Domicilliary	£	4,667.39
IAS (Services) Limited	19/06/20:	9 Payments to Private Contractors	£	3,920.91
IAS (Services) Limited	19/06/20:	9 Private Domicilliary	£	4,810.97
IAS (Services) Limited	19/06/20:	9 Payments to Private Contractors	£	14,326.00
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	552.00
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	552.00
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	1,030.56
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	1,421.40
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	1,600.08
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	2,090.70
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	2,192.00
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	2,192.00
IAS (Services) Limited	12/07/20:	9 Private Day Care	£	2,220.72
IAS (Services) Limited	12/07/20:	9 Payments to Private Contractors	£	4,398.75
IAS (Services) Limited	12/07/20:	9 Payments to Private Contractors	£	14,326.00
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	636.24
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	694.08
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	694.08
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	694.08
IAS (Services) Limited	15/07/203	9 Payments to Private Contractors	£	694.08
IAS (Services) Limited	15/07/203	9 Payments to Private Contractors	£	694.08
IAS (Services) Limited	15/07/203	9 Payments to Private Contractors	£	751.92
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	809.76
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	867.60
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	956.16
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	972.00
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	1,008.00
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	1,041.12
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	1,156.80
IAS (Services) Limited	15/07/203	9 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	15/07/203	9 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	15/07/20:	9 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	15/07/203	9 Payments to Private Contractors	£	1,214.64

IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,214.64
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,272.48
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,272.48
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,272.48
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,330.32
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,370.80
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,388.16
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,412.95
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,446.00
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,503.84
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,503.84
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,503.84
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,677.36
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,735.20
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,850.88
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,850.88
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,879.80
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,908.72
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,966.56
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	1,995.48
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,082.24
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,111.16
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,111.16
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,134.28
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,313.60
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,342.52
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,429.28
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,429.28
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,443.76
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,516.04
IAS	(Services) Limited		Payments to Private Contractors	£	2,516.04
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,631.72
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,725.71
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,739.14
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,772.72
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	2,834.16
IAS	(Services) Limited		Payments to Private Contractors	£	2,834.16
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	3,267.96
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	3,267.96
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	3,278.88
IAS	(Services) Limited	15/07/2019	Payments to Private Contractors	£	3,354.72

IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	3,687.30
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	3,974.04
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	4,026.48
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	4,558.96
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	4,598.28
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	4,858.56
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	4,908.00
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	4,975.04
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	5,089.92
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	5,379.12
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	6,170.24
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	6,825.12
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	7,692.72
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	7,768.80
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	8,152.36
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	8,439.84
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	10,113.60
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	10,143.00
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	10,314.80
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	10,382.40
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	10,808.64
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	10,866.96
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	11,219.04
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	12,511.32
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	12,549.60
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	14,804.64
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	62,068.77
IAS (Services) L	imited	15/07/2019	Payments to Private Contractors	£	145,413.73
IAS (Services) L	imited	25/07/2019	Private Domicilliary	£	4,735.39
IAS (Services) L	imited	08/08/2019	Payments to Private Contractors	£	14,326.00
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	636.24
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	694.08
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	694.08
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	694.08
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	717.96
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	751.92
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	809.76
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	867.60
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	956.16
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	972.00
IAS (Services) L	imited	12/08/2019	Payments to Private Contractors	£	1,008.00

IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,041.12
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,041.12
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,156.80
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,214.64
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,214.64
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,214.64
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,214.64
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,214.64
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,272.48
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,272.48
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,272.48
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,330.32
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,370.80
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,388.16
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,446.00
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,503.84
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,503.84
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,503.84
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,503.84
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,503.84
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,677.36
IAS (Services)	Limited		Payments to Private Contractors	£	1,735.20
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,850.88
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,850.88
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,879.80
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,908.72
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,966.56
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	1,995.48
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,082.24
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,111.16
IAS (Services)	Limited		Payments to Private Contractors	£	2,111.16
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,125.62
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,134.28
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,226.84
IAS (Services)	Limited		Payments to Private Contractors	£	2,313.60
IAS (Services)	Limited		Payments to Private Contractors	£	2,342.52
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,429.28
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,429.28
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,429.28
IAS (Services)		12/08/2019	Payments to Private Contractors	£	2,443.76
IAS (Services)	Limited	12/08/2019	Payments to Private Contractors	£	2,516.04

IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	2,516.04
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	2,631.72
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	2,834.16
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	2,834.16
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	2,949.84
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	2,949.84
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	3,267.96
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	3,267.96
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	3,354.72
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	3,696.96
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	3,868.20
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	3,974.04
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	4,511.52
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	4,598.28
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	4,858.56
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	4,908.00
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	4,975.04
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	5,089.92
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	5,379.12
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	6,170.24
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	7,692.72
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	7,768.80
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	8,152.36
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	8,439.84
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	9,738.00
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	10,113.60
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	10,143.00
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	10,382.40
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	10,808.64
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	10,866.96
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	11,219.04
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	11,957.48
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	12,549.60
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	14,804.64
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	60,846.72
IAS	S (Services) Limited	12/08/2019	Payments to Private Contractors	£	95,087.52
IAS	S (Services) Limited	20/08/2019	Private Domicilliary	£	546.17
IAS	S (Services) Limited	20/08/2019	Private Domicilliary	£	559.91
IAS	S (Services) Limited	20/08/2019	Private Domicilliary	£	559.91
IAS	S (Services) Limited	20/08/2019	Private Domicilliary	£	4,330.07
IAS	S (Services) Limited	20/08/2019	Private Domicilliary	£	4,330.07

IAS (Services) Limited	20/08/2019	Private Domicilliary	£	4,330.07
IAS (Services) Limited	20/08/2019	Private Domicilliary	£	4,735.40
IAS (Services) Limited	22/08/2019	Private Day Care	£	2,220.72
IAS (Services) Limited	22/08/2019	Private Day Care	£	2,220.72
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	636.24
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	650.70
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	717.96
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	751.92
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	809.76
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	867.60
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	956.16
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	972.00
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,008.00
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,041.12
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,041.12
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,156.80
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,330.32
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,330.32
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,370.80
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,446.00
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	06/09/2019	Payments to Private Contractors	£	1,677.36

IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	1,735.20
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	1,850.88
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	1,850.88
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	1,879.80
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	1,908.72
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	1,966.56
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	1,995.48
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,111.16
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,111.16
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,134.28
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,226.84
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,313.60
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,342.52
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,429.28
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,429.28
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,443.76
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,516.04
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,516.04
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,631.72
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,834.16
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,834.16
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,949.84
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	2,949.84
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	3,267.96
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	3,267.96
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	3,354.72
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	3,696.96
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	3,868.20
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	3,974.04
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	4,598.28
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	4,858.56
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	4,908.00
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	4,975.04
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	5,089.92
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	6,170.24
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	7,692.72
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	7,768.80
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	8,152.36
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	8,439.84
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	9,738.00
IAS (Services) Limit	d 06/09/201	Payments to Private Contractors	£	10,113.60

IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	10,143.00
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	10,382.40
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	10,808.64
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	10,866.96
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	11,471.04
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	12,788.64
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	23,889.60
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	25,605.76
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	35,528.22
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	51,588.60
IAS (Services) Limit	ed 06/09/201	Payments to Private Contractors	£	110,010.00
IAS (Services) Limit	ed 09/09/201	Private Domicilliary	£	4,330.07
IAS (Services) Limit	ed 09/09/201	Private Day Care	£	2,220.72
IAS (Services) Limit	ed 11/09/201	Private Domicilliary	£	559.91
IAS (Services) Limit	ed 11/09/201	Private Domicilliary	£	559.91
IAS (Services) Limit	ed 11/09/201	Private Domicilliary	£	559.91
IAS (Services) Limit	ed 11/09/201	Private Domicilliary	£	1,432.40
IAS (Services) Limit	ed 11/09/201	Private Domicilliary	£	4,364.42
IAS (Services) Limit	ed 11/09/201	Private Domicilliary	£	4,453.73
IAS (Services) Limit	ed 11/09/201	Private Domicilliary	£	4,453.73
IAS (Services) Limit	ed 20/09/201	Private Domicilliary	£	559.91
IAS (Services) Limit	ed 20/09/201	Payments to Private Contractors	£	2,080.00
IAS (Services) Limit	20/09/201	Private Domicilliary	£	4,591.13
IAS (Services) Limit	ed 01/10/201	Private Day Care	£	1,932.00
IAS (Services) Limit	ed 01/10/201	Private Day Care	£	2,220.72
IAS (Services) Limit	ed 02/10/201	Private Domicilliary	£	559.91
IAS (Services) Limit	ed 02/10/201	Private Domicilliary	£	4,707.92
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	549.48
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	636.24
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	694.08
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	694.08
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	694.08
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	694.08
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	751.92
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	809.76
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	867.60
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	956.16
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	972.00
IAS (Services) Limit	ed 07/10/201	Payments to Private Contractors	£	1,008.00
IAS (Services) Limit	ed 07/10/201	Payments to Private Contractors	£	1,041.12
IAS (Services) Limit	o7/10/201	Payments to Private Contractors	£	1,041.12

IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,156.80
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,330.32
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,370.80
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,446.00
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,446.00
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,491.60
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,561.68
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,677.36
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,735.20
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,850.88
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,850.88
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,879.80
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,908.72
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,966.56
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,995.48
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	1,995.48
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,111.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,111.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,111.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,134.28
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,226.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,313.60
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,342.52
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,429.28
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,429.28

IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,443.76
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,516.04
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,516.04
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,631.72
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,834.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,834.16
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,949.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	2,949.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,036.60
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,267.96
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,267.96
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,354.72
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,696.96
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,868.20
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,868.20
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	3,974.04
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	4,598.28
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	4,858.56
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	4,908.00
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	4,975.04
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	5,089.92
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	6,170.24
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	6,274.80
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	6,767.28
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	7,692.72
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	7,768.80
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	8,152.36
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	8,439.84
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	9,108.40
IAS (Services) Limited	• • • • • • • • • • • • • • • • • • • •	£	9,738.00
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	10,113.60
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	10,382.40
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	10,745.85
IAS (Services) Limited		£	10,808.64
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	10,866.96
IAS (Services) Limited	• • • • • • • • • • • • • • • • • • • •	£	11,471.04
IAS (Services) Limited		£	12,549.60
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	12,788.64
IAS (Services) Limited	07/10/2019 Payments to Private Contractors	£	67,194.96
IAS (Services) Limited	• • • • • • • • • • • • • • • • • • • •	£	110,010.00
IAS (Services) Limited	28/10/2019 Payments to Private Contractors	£	14,326.00

IAS (Services) Limited	31/10/2019 Payments to Private Contractors	£	2,031.63
IAS (Services) Limited	31/10/2019 Payments to Private Contractors	£	2,740.74
IAS (Services) Limited	31/10/2019 Payments to Private Contractors	£	2,993.01
IAS (Services) Limited	31/10/2019 Payments to Private Contractors	£	14,326.00
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	636.24
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	694.08
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	694.08
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	694.08
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	694.08
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	694.08
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	694.08
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	751.92
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	809.76
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	809.76
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	867.60
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,008.00
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,041.12
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,098.96
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,156.80
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,330.32
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,370.80
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,388.16
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,446.00
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,491.60
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,503.84
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,561.68
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,677.36
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,735.20
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,850.88

IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,850.88
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,879.80
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,908.72
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,966.56
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	1,995.48
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,111.16
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,111.16
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,134.28
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,226.84
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,342.52
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,429.28
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,429.28
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,443.76
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,516.04
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,516.04
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,631.72
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,819.70
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,834.16
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,834.16
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,949.84
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	2,949.84
IAS (Services) Limited	· , , , , , , , , , , , , , , , , , , ,		2,949.84
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	3,267.96
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	3,267.96
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	3,696.96
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	3,868.20
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	3,868.20
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	3,974.04
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	4,222.32
IAS (Services) Limited	05/11/2019 Payments to Private Contractors		4,598.28
IAS (Services) Limited			4,858.56
IAS (Services) Limited			4,908.00
IAS (Services) Limited	• • • • • • • • • • • • • • • • • • • •		4,975.04
IAS (Services) Limited	05/11/2019 Payments to Private Contractors		5,089.92
IAS (Services) Limited	· · · · · · · · · · · · · · · · · · ·		5,986.44
IAS (Services) Limited	· · · · · · · · · · · · · · · · · · ·		6,170.24
IAS (Services) Limited			6,274.80
IAS (Services) Limited	05/11/2019 Payments to Private Contractors		6,767.28
IAS (Services) Limited	05/11/2019 Payments to Private Contractors		7,179.39
IAS (Services) Limited	· · · · · · · · · · · · · · · · · · ·		7,768.80
IAS (Services) Limited	05/11/2019 Payments to Private Contractors	£	8,152.36

IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	8,439.84
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	9,475.20
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	9,738.00
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	10,113.60
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	10,382.40
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	10,808.64
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	10,866.96
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	11,471.04
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	12,024.04
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	12,549.60
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	12,788.64
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	67,941.60
IAS (Services) Limited	05/11/201	Payments to Private Contractors	£	108,690.01
IAS (Services) Limited	07/11/201	Private Domicilliary	£	559.91
IAS (Services) Limited	07/11/201	Private Domicilliary	£	4,453.73
IAS (Services) Limited	07/11/201	Payments to Private Contractors	£	14,326.00
IAS (Services) Limited	12/11/201	Private Domicilliary	£	504.95
IAS (Services) Limited	12/11/201	Private Domicilliary	£	504.95
IAS (Services) Limited	12/11/201	Private Domicilliary	£	504.95
IAS (Services) Limited	12/11/201	Private Domicilliary	£	504.95
IAS (Services) Limited	12/11/201	Private Domicilliary	£	504.95
IAS (Services) Limited	12/11/201	Private Domicilliary	£	504.95
IAS (Services) Limited	12/11/201	Private Domicilliary	£	597.69
IAS (Services) Limited	12/11/201	9 Private Day Care	£	745.20
IAS (Services) Limited	12/11/201	9 Private Domicilliary	£	4,646.09
IAS (Services) Limited	12/11/201	9 Private Domicilliary	£	4,677.01
IAS (Services) Limited	12/11/201	9 Private Domicilliary	£	4,683.88
IAS (Services) Limited	12/11/201	9 Private Domicilliary	£	4,707.92
IAS (Services) Limited	12/11/201	9 Private Domicilliary	£	4,773.19
IAS (Services) Limited	12/11/201	Private Domicilliary	£	4,879.64
IAS (Services) Limited	12/11/201	Private Domicilliary	£	4,910.59
IAS (Services) Limited	12/11/201	9 Private Domicilliary	£	4,968.98
IAS (Services) Limited	12/11/201	9 Private Domicilliary	£	5,157.89
IAS (Services) Limited	15/11/201	Payments to Private Contractors	£	3,235.50
IAS (Services) Limited	18/11/201	Payments to Private Contractors	£	14,326.00
IAS (Services) Limited	21/11/201	9 Private Day Care	£	2,220.72
IAS (Services) Limited	21/11/201	Payments to Private Contractors	£	2,509.38
IAS (Services) Limited	02/12/201	Payments to Private Contractors	£	694.08
IAS (Services) Limited	02/12/201	Payments to Private Contractors	£	694.08
IAS (Services) Limited	02/12/201	Payments to Private Contractors	£	694.08
IAS (Services) Limited	02/12/201	Payments to Private Contractors	£	694.08

IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	694.08
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	751.92
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	809.76
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	809.76
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	867.60
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,008.00
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,041.12
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,098.96
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,156.80
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,214.64
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,214.64
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,214.64
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,214.64
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,214.64
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,272.48
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,330.32
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,332.39
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,370.80
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,388.16
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,388.16
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,446.00
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,491.60
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,503.84
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,503.84
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,561.68
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,561.68
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,677.36
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,735.20
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,777.54
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,850.88
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,850.88
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,885.84
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,908.72
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,966.56
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	1,995.48
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	2,111.16
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	2,111.16
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	2,134.28
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	2,140.08
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	2,226.84
IAS (Services) Limited	02/12/2019 Payments to Private Contractors £	2,255.76

ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,342.52
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,429.28
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,429.28
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,443.76
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,516.04
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,516.04
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,631.72
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,834.16
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,834.16
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,949.84
- 1	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,949.84
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	2,949.84
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,267.96
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,267.96
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,434.25
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,696.96
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,868.20
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,868.20
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,974.04
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	3,990.96
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	4,120.09
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	4,222.32
- 1	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	4,598.28
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	4,858.56
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	4,975.04
- 1	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	4,980.44
- 1	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	5,089.92
- 1	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	5,610.48
- 1	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	6,170.24
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	6,274.80
ı	AS (Services) Limited		Payments to Private Contractors	£	6,767.28
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	7,768.80
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	8,021.16
I	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	8,152.36
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	8,341.20
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	8,439.84
ı	AS (Services) Limited		Payments to Private Contractors	£	9,738.00
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	10,113.60
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	10,382.40
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	10,808.64
ı	AS (Services) Limited	02/12/2019	Payments to Private Contractors	£	10,866.96

IAS (Services) Limite	d 02/12/2019	Payments to Private Contractors	£	11,052.16
IAS (Services) Limite	d 02/12/2019	Payments to Private Contractors	£	11,471.04
IAS (Services) Limite	d 02/12/2019	Payments to Private Contractors	£	12,549.60
IAS (Services) Limite	d 02/12/2019	Payments to Private Contractors	£	12,788.64
IAS (Services) Limite	d 02/12/2019	Payments to Private Contractors	£	17,726.34
IAS (Services) Limite	d 02/12/2019	Payments to Private Contractors	£	75,775.70
IAS (Services) Limite	d 02/12/2019	Payments to Private Contractors	£	92,664.15
IAS (Services) Limite	d 03/12/2019	Private Day Care	£	2,220.72
IAS (Services) Limite	d 05/12/2019	Payments to Private Contractors	£	684.04
IAS (Services) Limite	d 11/12/2019	Private Domicilliary	£	4,924.33
IAS (Services) Limite	d 20/12/2019	Private Domicilliary	£	659.52
IAS (Services) Limite	d 20/12/2019	Private Domicilliary	£	738.53
IAS (Services) Limite	d 20/12/2019	Private Domicilliary	£	4,838.45
IAS (Services) Limite	d 20/12/2019	Private Domicilliary	£	4,838.45
IAS (Services) Limite	d 20/12/2019	Payments to Private Contractors	£	14,326.00
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	694.08
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	751.92
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	809.76
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	809.76
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	867.60
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,008.00
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,041.12
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,098.96
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,098.96
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,156.80
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,164.62
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,214.64
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,272.48
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,272.48
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,330.32
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,370.80
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,388.16
IAS (Services) Limite	d 23/12/2019	Payments to Private Contractors	£	1,388.16

IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,446.00	,
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,491.60	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,503.84	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,503.84	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,503.84	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,561.68	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,561.68	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,677.36	,
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,735.20	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,850.88	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,850.88	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,850.88	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,908.72	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,966.56	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	1,995.48	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,111.16	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,111.16	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,134.28	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,226.84	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,255.76	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,342.52	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,429.28	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,429.28	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,443.76	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,487.12	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,516.04	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,516.04	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,631.72	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,834.16	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,834.16	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,949.84	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,949.84	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	2,949.84	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,181.20	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,267.96	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,267.96	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,354.72	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,464.40	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,696.96	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,868.20	
IAS (Services) Limited	23/12/2019 Payments to Private Contractors £	3,868.20	

I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	3,974.04
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	3,990.96
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	4,222.32
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	4,598.28
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	4,858.56
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	4,975.04
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	5,007.29
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	5,089.92
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	5,610.48
IA	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	6,170.24
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	6,274.80
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	6,767.28
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	6,987.74
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	7,768.80
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	8,341.20
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	8,439.84
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	9,738.00
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	10,113.60
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	10,258.93
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	10,382.40
14	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	10,808.64
14	AS (Services) Limited		Payments to Private Contractors		10,866.96
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	11,471.04
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	12,549.60
1/	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	12,788.64
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	78,473.43
I.	AS (Services) Limited	23/12/2019	Payments to Private Contractors	£	99,954.24
I.	AS (Services) Limited	07/01/2020	Payments to Private Contractors	£	2,690.91
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	546.17
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	546.17
I.	AS (Services) Limited		Private Domicilliary	£	546.17
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	659.52
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	680.13
1/	AS (Services) Limited	07/01/2020	Private Domicilliary	£	680.13
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	779.75
I.	AS (Services) Limited		Private Domicilliary	£	779.75
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	930.89
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	4,845.32
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	4,845.32
I.	AS (Services) Limited	07/01/2020	Private Domicilliary	£	4,955.24
I.	AS (Services) Limited	21/01/2020	Payments to Private Contractors	£	3,053.97

IAS (Services) Limited	21/01/2020 Payments to Private Contractors	£	14,326.00
IAS (Services) Limited		£	672.39
IAS (Services) Limited	·	£	694.08
IAS (Services) Limited	·	£	694.08
IAS (Services) Limited		£	694.08
IAS (Services) Limited		£	694.08
IAS (Services) Limited		£	694.08
IAS (Services) Limited	·	£	751.92
IAS (Services) Limited		£	809.76
IAS (Services) Limited	·	£	809.76
IAS (Services) Limited		£	867.60
IAS (Services) Limited		£	1,008.00
IAS (Services) Limited		£	1,041.12
IAS (Services) Limited		£	1,098.96
IAS (Services) Limited	·	£	1,098.96
IAS (Services) Limited		£	1,121.84
IAS (Services) Limited		£	1,156.80
IAS (Services) Limited		£	1,214.64
IAS (Services) Limited		£	1,214.64
IAS (Services) Limited	·	£	1,214.64
IAS (Services) Limited	·	£	1,214.64
IAS (Services) Limited		£	1,214.64
IAS (Services) Limited		£	1,272.48
IAS (Services) Limited		£	1,330.32
IAS (Services) Limited	·	£	1,370.80
IAS (Services) Limited		£	1,388.16
IAS (Services) Limited		£	1,388.16
IAS (Services) Limited		£	1,446.00
IAS (Services) Limited	·	£	1,491.60
IAS (Services) Limited	·	£	1,503.84
IAS (Services) Limited	·	£	1,503.84
IAS (Services) Limited		£	1,561.68
IAS (Services) Limited		£	1,561.68
IAS (Services) Limited	·	£	1,677.36
IAS (Services) Limited	·	£	1,706.28
IAS (Services) Limited	·	£	1,735.20
IAS (Services) Limited	·	£	1,850.88
IAS (Services) Limited		£	1,850.88
IAS (Services) Limited		£	1,908.72
IAS (Services) Limited		£	1,966.56
IAS (Services) Limited	·	£	1,995.48
ins (services) Littlited	27/01/2020 Payments to Private Contractors	Ľ	1,333.48

IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,111.16
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,111.16
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,134.28
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,226.84
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,255.76
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,342.52
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,429.28
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,443.76
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,469.05
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,487.12
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,516.04
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,516.04
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,631.72
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,834.16
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,834.16
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,949.84
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,949.84
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	2,949.84
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,181.20
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,267.96
IAS (Services) Limited		Payments to Private Contractors	£	3,267.96
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,354.72
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,464.40
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,701.76
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,868.20
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,868.20
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,974.04
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	3,990.96
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	4,222.32
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	4,598.28
IAS (Services) Limited		Payments to Private Contractors	£	4,858.56
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	4,975.04
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	5,089.92
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	5,113.14
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	5,469.56
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	5,610.48
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	6,170.24
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	6,274.80
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	6,767.28
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	7,768.80
IAS (Services) Limited	27/01/2020	Payments to Private Contractors	£	8,152.36

IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	8,341.20
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	8,439.84
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	9,738.00
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	10,113.60
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	10,126.72
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	10,382.40
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	10,808.64
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	10,866.96
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	11,471.04
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	12,549.60
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	12,788.64
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	81,836.28
IAS	S (Services) Limited	27/01/2020	Payments to Private Contractors	£	91,460.16
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	546.17
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	546.17
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	546.17
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	587.39
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	656.09
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	680.13
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	680.13
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	680.13
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	930.89
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	1,506.50
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	1,506.50
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	1,506.50
IAS	S (Services) Limited	04/02/2020	Private Day Care	£	2,220.72
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	3,448.74
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	3,448.74
IAS	S (Services) Limited	04/02/2020	Private Domicilliary	£	3,448.74
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	546.17
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	587.39
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	669.83
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	680.13
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	680.13
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	680.13
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	930.89
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	930.89
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	930.89
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	4,955.24
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	5,147.60
IAS	S (Services) Limited	07/02/2020	Private Domicilliary	£	5,353.70

IAS (Services) Limited	07/02/2020 Payments to Private Contractors	£	14,326.00
IAS (Services) Limited	11/02/2020 Private Day Care	£	2,220.72
IAS (Services) Limited	11/02/2020 Private Day Care	£	2,220.72
IAS (Services) Limited	13/02/2020 Private Domicilliary	£	681.50
IAS (Services) Limited	13/02/2020 Private Domicilliary	£	738.53
IAS (Services) Limited	13/02/2020 Private Domicilliary	£	930.89
IAS (Services) Limited	13/02/2020 Private Domicilliary	£	4,944.94
IAS (Services) Limited	17/02/2020 Private Day Care	£	1,388.16
IAS (Services) Limited	17/02/2020 Private Day Care	£	1,388.16
IAS (Services) Limited	17/02/2020 Private Day Care	£	1,388.16
IAS (Services) Limited	17/02/2020 Private Day Care	£	1,388.16
IAS (Services) Limited	17/02/2020 Payments to Private Contractors	£	3,235.50
IAS (Services) Limited	19/02/2020 Private Domicilliary	£	680.13
IAS (Services) Limited	19/02/2020 Private Domicilliary	£	738.53
IAS (Services) Limited	19/02/2020 Private Domicilliary	£	930.88
IAS (Services) Limited	19/02/2020 Private Domicilliary	£	4,944.93
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	535.02
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	694.08
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	694.08
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	694.08
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	694.08
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	694.08
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	751.92
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	809.76
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	809.76
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	867.60
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	904.78
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,008.00
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,041.12
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,098.96
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,098.96
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,156.80
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,214.64
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,272.48
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,330.32
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,370.80
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	1,388.16

IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,388.16
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,446.00
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,491.60
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,503.84
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,503.84
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,503.84
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,561.68
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,561.68
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,677.36
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,699.05
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,706.28
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,720.76
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,735.20
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,850.88
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,908.72
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,966.56
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	1,995.48
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,111.16
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,111.16
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,134.28
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,226.84
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,255.76
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,342.52
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,429.28
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,443.76
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,487.12
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,516.04
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,516.04
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,631.72
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,834.16
IAS (Service	es) Limited		Payments to Private Contractors	£	2,834.16
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	2,949.84
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	3,181.20
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	3,267.96
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	3,267.96
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	3,354.72
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	3,464.40
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	3,701.76
IAS (Service	es) Limited	24/02/2020	Payments to Private Contractors	£	3,868.20
•	es) Limited	24/02/2020	Payments to Private Contractors	£	3,868.20
IAS (Servic	es) Limited	24/02/2020	Payments to Private Contractors	£	3,974.04

IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	3,990.96
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	4,344.96
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	4,598.28
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	4,858.56
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	4,975.04
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	5,089.92
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	5,379.12
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	5,610.48
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	6,170.24
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	6,274.80
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	6,767.28
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	6,804.00
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	7,768.80
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	8,152.36
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	8,341.20
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	8,439.84
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	9,080.88
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	9,738.00
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	10,113.60
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	10,382.40
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	10,808.64
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	10,866.96
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	11,471.04
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	12,549.60
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	12,788.64
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	14,813.20
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	18,697.47
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	59,904.72
IAS (Services) Limited	24/02/2020 Payments to Private Contractors	£	97,042.68
Ibase Systems Ltd	15/05/2019 GF Capital Expenditure	£	4,782.77
ICAS	12/07/2019 Professional Fees	£	714.54
ICAS	19/07/2019 Professional Fees	£	1,485.99
ICAS	02/08/2019 Professional Fees	£	797.98
ICAS	08/08/2019 Professional Fees	£	1,029.56
ICAS	26/08/2019 Professional Fees	£	671.68
ICAS	04/10/2019 Professional Fees	£	522.65
ICAS	20/11/2019 Professional Fees	£	887.87
ICAS	05/12/2019 Professional Fees	£	1,248.62
ICAS	16/12/2019 Professional Fees	£	842.08
ICAS	08/01/2020 Professional Fees	£	894.94
ICAS	28/01/2020 Professional Fees	£	574.13

ICAS	28/01/2020 Professional Fees	£	587.58
ICAS	31/01/2020 Professional Fees	£	558.68
ICAS	05/02/2020 Professional Fees	£	816.59
ICAS	12/02/2020 Professional Fees	£	821.32
Icon Training & Assessment Ltd	01/04/2019 Professional Fees	£	850.00
Icon Training & Assessment Ltd	01/04/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	10/05/2019 Professional Fees	£	850.00
Icon Training & Assessment Ltd	10/05/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	18/06/2019 Professional Fees	£	680.00
Icon Training & Assessment Ltd	18/06/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	27/06/2019 Professional Fees	£	680.00
Icon Training & Assessment Ltd	27/06/2019 Professional Fees	£	960.00
Icon Training & Assessment Ltd	27/06/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	01/08/2019 Professional Fees	£	850.00
Icon Training & Assessment Ltd	01/08/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	05/09/2019 Professional Fees	£	680.00
Icon Training & Assessment Ltd	05/09/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	10/10/2019 Professional Fees	£	510.00
Icon Training & Assessment Ltd	10/10/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	06/11/2019 Professional Fees	£	1,020.00
Icon Training & Assessment Ltd	06/11/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	03/12/2019 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	03/12/2019 Professional Fees	£	2,040.00
Icon Training & Assessment Ltd	08/01/2020 Professional Fees	£	1,920.00
Icon Training & Assessment Ltd	08/01/2020 Professional Fees	£	2,040.00
Icon Training & Assessment Ltd	12/02/2020 Professional Fees	£	1,360.00
Icon Training & Assessment Ltd	12/02/2020 Professional Fees	£	1,920.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00

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Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Permanent Care	£	2,340.00
Ideal Care Homes (Number 1) Limited	01/04/2019 Respite Care	£	2,970.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Respite Care	£	565.71
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,887.80
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Respite Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number 1) Limited	26/04/2019 Permanent Care	£	3,465.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Respite Care	£	1,748.43
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	1,876.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	1,876.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	1,876.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	1,876.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
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Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Respite Care	£	3,084.00
Ideal Care Homes (Number 1) Limited	28/05/2019 Respite Care	£	9,360.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	25/06/2019 Permanent Care	£	2,496.57
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	1,575.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00

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Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Respite Care	£	7,040.00
Ideal Care Homes (Number 1) Limited	23/07/2019 Permanent Care	£	10,201.43
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	19/08/2019 Permanent Care	£	4,813.86
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
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Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	4,299.60
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	11,675.14
Ideal Care Homes (Number 1) Limited	17/09/2019 Permanent Care	£	12,194.29
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	3,520.00
Ideal Care Homes (Number 1) Limited	14/10/2019 Permanent Care	£	3,598.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
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Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	11/11/2019 Permanent Care	£	3,520.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Respite Care	£	514.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Permanent Care	£	3,520.00
Ideal Care Homes (Number 1) Limited	09/12/2019 Respite Care	£	11,822.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020 Permanent Care	£	2,056.00
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Ideal Care Homes (Number 1) Limited	03/01/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/01/2020	Permanent Care	£	3,520.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	1,764.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	2,056.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Respite Care	£	2,570.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	3,520.00
Ideal Care Homes (Number 1) Limited	03/02/2020	Permanent Care	£	4,626.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Respite Care	£	990.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,532.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,700.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,700.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,700.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019	Permanent Care	£	1,980.00

Ideal Care Homes (Number Two) Ltd	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	01/04/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	01/04/2019 Permanent Care	£	5,940.00
Ideal Care Homes (Number Two) Ltd	01/04/2019 Respite Care	£	19,900.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Respite Care	£	971.43
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,485.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,532.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,700.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	1,980.00
Ideal Care Homes (Number Two) Ltd	26/04/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	1,697.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	1,876.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	1,876.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	1,876.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
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Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	2,189.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	3,084.00
Ideal Care Homes (Number Two) Ltd	28/05/2019 Permanent Care	£	5,654.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	25/06/2019 Respite Care	£	4,112.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Respite Care	£	882.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Respite Care	£	882.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Respite Care	£	1,764.00

Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	23/07/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Respite Care	£	882.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
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Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	19/08/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Respite Care	£	882.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Respite Care	£	1,050.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	2,276.29
Ideal Care Homes (Number Two) Ltd	17/09/2019 Respite Care	£	3,084.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	3,465.00
Ideal Care Homes (Number Two) Ltd	17/09/2019 Permanent Care	£	14,652.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
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Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	2,960.00
Ideal Care Homes (Number Two) Ltd	14/10/2019 Permanent Care	£	5,140.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	11/11/2019 Permanent Care	£	2,960.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,024.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00

Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Respite Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	09/12/2019 Permanent Care	£	2,960.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Respite Care	£	1,028.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Respite Care	£	2,790.29
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	2,960.00
Ideal Care Homes (Number Two) Ltd	03/01/2020 Permanent Care	£	3,818.29
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	1,592.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	1,764.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00

Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,056.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	2,960.00
Ideal Care Homes (Number Two) Ltd	03/02/2020 Permanent Care	£	4,626.00
IDOX Information Soloutions Ltd	10/04/2019 Equipment Furniture & Ma	aterials £	3,096.00
IDOX Information Soloutions Ltd	10/04/2019 Equipment Furniture & Ma	aterials £	7,201.30
IDOX Information Soloutions Ltd	24/04/2019 Computer Software (Licen	ces & Maintenance) £	1,144.41
IDOX Information Soloutions Ltd	24/04/2019 Computer Software (Licen	ces & Maintenance) £	3,139.26
IDOX Information Soloutions Ltd	24/04/2019 Computer Software (Licen	ces & Maintenance) £	7,940.38
IDOX Information Soloutions Ltd	24/04/2019 Computer Software (Licen	ces & Maintenance) £	9,417.77
IDOX Information Soloutions Ltd	24/04/2019 Computer Software (Licen	ces & Maintenance) £	18,835.54
IDOX Information Soloutions Ltd	26/06/2019 Professional Fees	£	1,900.00
IDOX Information Soloutions Ltd	26/06/2019 Professional Fees	£	2,850.00
IDOX Information Soloutions Ltd	25/07/2019 Computer Software (Licen	ces & Maintenance) £	950.00
IDOX Information Soloutions Ltd	12/11/2019 Computer Software (Licen	ces & Maintenance) £	950.00
IDOX Information Soloutions Ltd	28/01/2020 Conferences	£	2,880.00
IDOX Information Soloutions Ltd	06/02/2020 Computer Software (Licen	ces & Maintenance) £	12,422.00
IDOX Information Soloutions Ltd	07/02/2020 Computer Software (Licen	ces & Maintenance) £	4,275.00
IDOX Information Soloutions Ltd	02/03/2020 Computer Software (Licen	ices & Maintenance) £	4,275.00
IDS Services CIC	09/05/2019 Private Day Care	£	1,729.17
IDS Services CIC	09/05/2019 Private Day Care	£	14,550.00
IDS Services CIC	23/05/2019 Private Day Care	£	1,729.17
IDS Services CIC	23/05/2019 Private Day Care	£	14,550.00
IDS Services CIC	04/06/2019 Private Day Care	£	2,112.50
IDS Services CIC	04/06/2019 Private Day Care	£	2,112.50
IDS Services CIC	05/06/2019 Private Day Care	£	1,954.17
IDS Services CIC	05/06/2019 Private Day Care	£	1,979.17
IDS Services CIC	14/06/2019 Private Day Care	£	2,095.83
IDS Services CIC	14/06/2019 Private Day Care	£	2,270.83
IDS Services CIC	14/06/2019 Private Day Care	£	2,270.83
IDS Services CIC	18/06/2019 Private Day Care	£	1,725.00
IDS Services CIC	18/06/2019 Private Day Care	£	16,230.00
IDS Services CIC	19/06/2019 Private Day Care	£	1,462.50
IDS Services CIC	31/07/2019 Private Day Care	£	2,075.00
IDS Services CIC	31/07/2019 Private Day Care	£	22,977.50
IDS Services CIC	20/08/2019 Private Day Care	£	1,729.17
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IDS Services CIC	20/08/2019 Private Day Care	£	23,323.33
IDS Services CIC	23/08/2019 Private Day Care	£	2,375.00
IDS Services CIC	09/09/2019 Private Day Care	£	4,715.00
IDS Services CIC	09/09/2019 Private Day Care	£	21,985.00
IDS Services CIC	24/10/2019 Private Day Care	£	4,056.25
IDS Services CIC	24/10/2019 Private Day Care	£	22,639.58
IDS Services CIC	03/12/2019 Private Day Care	£	4,056.25
IDS Services CIC	03/12/2019 Private Day Care	£	22,518.75
IDS Services CIC	09/01/2020 Private Day Care	£	4,056.25
IDS Services CIC	09/01/2020 Private Day Care	£	22,358.75
IDS Services CIC	04/02/2020 Private Day Care	£	1,716.67
IDS Services CIC	04/02/2020 Private Day Care	£	1,891.67
IDS Services CIC	04/02/2020 Private Day Care	£	3,750.00
IDS Services CIC	04/02/2020 Private Day Care	£	18,230.00
iHasco Ltd	05/07/2019 Professional Fees	£	1,700.00
iHasco Ltd	23/12/2019 Professional Fees	£	700.00
iHasco Ltd	18/02/2020 Professional Fees	£	2,200.00
IHS (Global) Ltd	03/10/2019 Computer Software (Licences & Maintenance)	£	3,053.00
IHS (Global) Ltd	03/10/2019 Computer Software (Licences & Maintenance)	£	3,053.00
IHS (Global) Ltd	03/10/2019 Computer Software (Licences & Maintenance)	£	5,103.90
Illumex Ltd	07/01/2020 Grants to External Bodies	£	1,500.00
ILX Group plc	01/11/2019 Conferences	£	743.00
Imagine Independence	08/05/2019 Voluntary Day Care	£	14,416.67
Imagine Independence	05/06/2019 Voluntary Day Care	£	14,416.67
Imagine Independence	18/06/2019 Voluntary Day Care	£	14,416.67
Imagine Independence	19/07/2019 Equipment Furniture & Materials	£	14,416.67
Imagine Inflatables Ltd	24/02/2020 Hired & Contracted Services	£	1,310.00
Imap Centre	01/04/2019 Permanent Care	£	13,104.00
Imap Centre	26/04/2019 Permanent Care	£	13,104.00
Imap Centre	28/05/2019 Permanent Care	£	13,104.00
Imap Centre	25/06/2019 Permanent Care	£	13,104.00
Imap Centre	23/07/2019 Permanent Care	£	13,104.00
Imap Centre	19/08/2019 Permanent Care	£	13,104.00
Imap Centre	17/09/2019 Permanent Care	£	13,104.00
Imap Centre	14/10/2019 Permanent Care	£	13,104.00
Imap Centre	11/11/2019 Permanent Care	£	13,104.00
Imap Centre	09/12/2019 Permanent Care	£	13,104.00
Imap Centre	03/01/2020 Permanent Care	£	13,104.00
Imap Centre	03/02/2020 Permanent Care	£	13,104.00
Imogen Blood & Associates Ltd	01/07/2019 Payments to Health Authoritites	£	3,025.00
Imogen Blood & Associates Ltd	20/11/2019 Payments to Health Authoritites	£	3,025.00

Imogen Blood & Associates Ltd	07/02/2020 Payments to Health Authoritites	c.	3,025.00
Imperial Polythene Products Limited	07/02/2020 Payments to Health Authoritites 11/06/2019 Agresso Warehouse Control Account	£	1,186.00
Imperial Polythene Products Limited	12/06/2019 Agresso Warehouse Control Account	£	1,186.00
Imperial Polythene Products Limited Improvement & Development Agency for Local Government	24/01/2020 Equipment Furniture & Materials	£	14,000.00
Improvement & Development Agency for Local Government	28/02/2020 Professional Fees	£	14,000.00
Ince & Sons		£	3,352.50
Ince & Sons	• • •	£	3,500.00
Ince & Sons	21/05/2019 HRA Capital Expenditure	£	
Ince & Sons	21/05/2019 HRA Capital Expenditure	£	5,000.00
Ince & Sons	21/05/2019 HRA Capital Expenditure	£	8,402.50
Ince & Sons	21/05/2019 HRA Capital Expenditure		16,770.00
	06/06/2019 HRA Capital Expenditure	£	2,455.60
Ince & Sons	06/06/2019 HRA Capital Expenditure	£	9,010.00
Ince & Sons	10/06/2019 GF Capital Expenditure	£	39,306.73
Ince & Sons	29/07/2019 HRA Capital Expenditure	£	1,500.00
Ince & Sons	29/07/2019 HRA Capital Expenditure	£	2,500.00
Ince & Sons	29/07/2019 HRA Capital Expenditure	£	11,500.00
Ince & Sons	06/09/2019 HRA Capital Expenditure	£	1,390.00
Ince & Sons	06/09/2019 HRA Capital Expenditure	£	1,500.00
Ince & Sons	06/09/2019 HRA Capital Expenditure	£	9,480.00
Ince & Sons	10/09/2019 GF Capital Expenditure	£	19,250.00
Ince & Sons	17/10/2019 HRA Capital Expenditure	£	4,500.00
Ince & Sons	17/10/2019 HRA Capital Expenditure	£	8,930.00
Ince & Sons	17/10/2019 HRA Capital Expenditure	£	11,570.00
Ince & Sons	07/11/2019 HRA Capital Expenditure	£	22,150.00
Ince & Sons	12/12/2019 Professional Fees	£	3,880.00
Ince & Sons	12/12/2019 HRA Capital Expenditure	£	1,500.00
Ince & Sons	12/12/2019 HRA Capital Expenditure	£	17,070.01
Ince & Sons	07/01/2020 GF Capital Expenditure	£	29,834.80
Ince & Sons	14/01/2020 GF Capital Expenditure	£	1,560.00
Ince & Sons	07/02/2020 HRA Capital Expenditure	£	2,500.00
Ince & Sons	07/02/2020 HRA Capital Expenditure	£	8,000.00
Ince & Sons	07/02/2020 HRA Capital Expenditure	£	11,000.00
Ince & Sons	20/02/2020 HRA Capital Expenditure	£	1,000.00
Ince & Sons	20/02/2020 HRA Capital Expenditure	£	7,530.00
Ince Rose Bridge	04/04/2019 Payments to Voluntary Organisations	£	3,475.00
Ince Rose Bridge	18/04/2019 Payments to Voluntary Organisations	£	2,000.00
Ince Rose Bridge	17/06/2019 Grants to External Bodies	£	1,000.00
Ince Rose Bridge	18/11/2019 Grants to External Bodies	£	1,000.00
Inclusion Housing CIC Ltd	16/04/2019 Rent	£	3,471.50
Inclusion Housing CIC Ltd	18/04/2019 Rent	£	1,388.60
Inclusion Housing CIC Ltd	18/07/2019 Rent	£	1,388.60

Inclusion Housing CIC Ltd	10/02/2020	Rent	£	1,388.60
Inclusion Housing CIC Ltd	10/02/2020		£	1,452.48
Inclusion Housing CIC Ltd	· · · · · · · · · · · · · · · · · · ·	Rent	£	1,452.48
Inclusion Housing CIC Ltd		Rent	£	3,527.45
Inclusion Housing CIC Ltd		Rent	£	3,631.20
Inclusion Housing CIC Ltd	· · · · · · · · · · · · · · · · · · ·	Rent	£	2,541.84
Inclusive Technology		Equipment Furniture & Materials	£	1,022.50
Inclusive Technology		Equipment Furniture & Materials	£	816.50
Incredible Edible Astley		Payments to Voluntary Organisations	£	1,691.00
Incredible Edible Ltd		Payments to Voluntary Organisations	£	3,000.00
Independence Mobility Ltd		GF Capital Expenditure	£	2,589.00
Independent Adaptations Ltd		GF Capital Expenditure	£	875.00
Independent Adaptations Ltd		GF Capital Expenditure	£	3,399.00
Independent Choices		Equipment Furniture & Materials	£	500.00
Independent Choices		Professional Fees	£	500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Independent Living Ltd/Homescope	15/11/2019		£	7,500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	5,357.14
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Independent Living Ltd/Homescope		Payments to Voluntary Organisations	£	7,500.00
Inform CPI Ltd		Professional Fees	£	2,600.00
Inform CPI Ltd		Professional Fees	£	9,400.00
Inform CPI Ltd		Professional Fees	£	4,150.00
Inform CPI Ltd		Equipment Furniture & Materials	£	6,000.00
Information Commissioner		Professional Fees	£	2,900.00
Ingham & Yorke	03/06/2019		£	625.00
Ingham & Yorke	06/06/2019		£	550.00
Ingham & Yorke	31/01/2020		£	625.00
Ingham & Yorke	31/01/2020		£	625.00
Ingham & Yorke	31/01/2020		£	625.00
Initial Medical Services Ltd		Hired & Contracted Services	£	1,201.64
Initial Medical Services Ltd		Professional Fees	£	1,117.83
Inland Revenue - CHAPS		Precepts and Levies	£	588.00
Inland Revenue - CHAPS		Apprenticeship Levy	£	62,714.00
Inland Revenue - CHAPS		Precepts and Levies	£	642.00
Inland Revenue - CHAPS		Apprenticeship Levy	£	64,327.00
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Inland Revenue - CHAPS	05/07/2019	Precepts and Levies	£	603.00
Inland Revenue - CHAPS	05/07/2019	Apprenticeship Levy	£	62,773.00
Inland Revenue - CHAPS	29/07/2019	• • • •	£	644.00
Inland Revenue - CHAPS	29/07/2019	Apprenticeship Levy	£	64,022.00
Inland Revenue - CHAPS	04/09/2019	Precepts and Levies	£	642.00
Inland Revenue - CHAPS	04/09/2019	Apprenticeship Levy	£	62,412.00
Inland Revenue - CHAPS	04/09/2019	Payroll Employee Deductions	£	41,008.91
Inland Revenue - CHAPS	04/09/2019	Indirect Staff Costs	£	1,637.53
Inland Revenue - CHAPS	24/09/2019	Precepts and Levies	£	592.00
Inland Revenue - CHAPS	24/09/2019	Apprenticeship Levy	£	63,557.00
Inland Revenue - CHAPS	30/10/2019	Precepts and Levies	£	683.00
Inland Revenue - CHAPS	30/10/2019	Apprenticeship Levy	£	60,581.00
Inland Revenue - CHAPS	30/10/2019	Indirect Staff Costs	£	546.44
Inland Revenue - CHAPS	30/10/2019	Indirect Staff Costs	£	10,474.95
Inland Revenue - CHAPS	29/11/2019	Precepts and Levies	£	627.00
Inland Revenue - CHAPS	29/11/2019	Precepts and Levies	£	62,191.00
Inland Revenue - CHAPS	14/01/2020	Precepts and Levies	£	833.00
Inland Revenue - CHAPS	14/01/2020	Apprenticeship Levy	£	63,084.00
Inland Revenue - CHAPS	14/01/2020	Precepts and Levies	£	595.00
Inland Revenue - CHAPS	28/01/2020	Precepts and Levies	£	750.00
Inland Revenue - CHAPS	28/01/2020	Apprenticeship Levy	£	63,139.00
Inland Revenue - CHAPS	27/02/2020	Precepts and Levies	£	719.00
Inland Revenue - CHAPS	27/02/2020	Apprenticeship Levy	£	62,994.00
Inland Revenue - CHAPS	27/02/2020	Precepts and Levies	£	506.00
Insight Media Internet Ltd	29/05/2019	Computer Software (Licences & Maintenance)	£	5,827.48
Insight Media Internet Ltd	20/12/2019	Professional Fees	£	525.00
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	13,971.00
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	25/04/2019	Payments to Voluntary Organisations	£	13,971.00
Inspire Childrens Services	21/05/2019	Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	21/05/2019	Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	23/05/2019	Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	23/05/2019	Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	23/05/2019	Payments to Voluntary Organisations	£	12,716.82

Inspire Childrens Services	23/05/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	23/05/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	23/05/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	02/07/2019 Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations	£	11,486.16
Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations	£	12,460.14
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Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations	£ £	12,716.82
Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations		14,436.70
Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	23/07/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	21/08/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	19/09/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	19/09/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	19/09/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	19/09/2019 Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	19/09/2019 Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	19/09/2019 Payments to Voluntary Organisations	£	13,971.00
Inspire Childrens Services	25/09/2019 Payments to Voluntary Organisations	£	4,505.24
Inspire Childrens Services	25/09/2019 Payments to Voluntary Organisations	£	13,971.00
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	08/11/2019 Payments to Voluntary Organisations	£	20,406.77
Inspire Childrens Services	22/11/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	22/11/2019 Payments to Voluntary Organisations	£	12,306.60
Inspire Childrens Services	22/11/2019 Payments to Voluntary Organisations	£	13,971.00
Inspire Childrens Services	27/11/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	27/11/2019 Payments to Voluntary Organisations	£	12,306.60

Inspire Childrens Services	27/11/2019 Payments to Voluntary Organisations	£	13,971.00
Inspire Childrens Services	27/11/2019 Payments to Voluntary Organisations	£	19,522.62
Inspire Childrens Services	27/11/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Childrens Services	27/11/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	27/11/2019 Payments to Voluntary Organisations	£	19,648.78
Inspire Childrens Services	17/12/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	17/12/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	17/12/2019 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	17/12/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	17/12/2019 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	17/12/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	17/12/2019 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	21/01/2020 Payments to Voluntary Organisations	£	16,819.02
Inspire Childrens Services	28/01/2020 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	28/01/2020 Payments to Health Authoritites	£	12,460.14
Inspire Childrens Services	28/01/2020 Payments to Voluntary Organisations	£	12,460.14
Inspire Childrens Services	28/01/2020 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	28/01/2020 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	28/01/2020 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	28/01/2020 Payments to Voluntary Organisations	£	14,436.70
Inspire Childrens Services	28/01/2020 Payments to Voluntary Organisations	£	19,649.81
Inspire Childrens Services	07/02/2020 Payments to Voluntary Organisations	£	9,024.84
Inspire Childrens Services	07/02/2020 Payments to Voluntary Organisations	£	12,716.82
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	3,691.98
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,896.38
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,896.38
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,896.38
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	19,206.19
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,656.26
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,656.26
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,896.38
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	13,505.30
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,656.26
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	11,896.38
Inspire Childrens Services	18/02/2020 Payments to Voluntary Organisations	£	13,505.30
Inspire Community Services Ltd	09/05/2019 Payments to Private Contractors	£	1,285.65
Inspire Community Services Ltd	09/05/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	09/05/2019 Payments to Private Contractors	£	4,875.00
Inspire Community Services Ltd	13/05/2019 Rent	£	2,678.55
Inspire Community Services Ltd	21/05/2019 Rent	£	1,876.00
Inspire Community Services Ltd	21/05/2019 Rent	£	2,678.55
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Inspire Community Services Ltd	21/05/2019 Rent	£	2,678.55
Inspire Community Services Ltd	22/05/2019 Rent	£	2,011.80
Inspire Community Services Ltd	22/05/2019 Rent	£	2,011.80
Inspire Community Services Ltd	22/05/2019 Rent	£	2,011.80
Inspire Community Services Ltd	22/05/2019 Rent	£	2,011.80
Inspire Community Services Ltd	23/05/2019 Rent	£	2,678.55
Inspire Community Services Ltd	29/05/2019 Rent	£	2,011.80
Inspire Community Services Ltd	29/05/2019 Rent	£	2,678.55
Inspire Community Services Ltd	29/05/2019 Rent	£	2,718.75
Inspire Community Services Ltd	29/05/2019 Rent	£	2,718.75
Inspire Community Services Ltd	29/05/2019 Rent	£	2,011.80
Inspire Community Services Ltd	29/05/2019 Rent	£	2,011.80
Inspire Community Services Ltd	29/05/2019 Rent	£	2,718.75
Inspire Community Services Ltd	07/06/2019 Rent	£	2,010.00
Inspire Community Services Ltd	07/06/2019 Rent	£	2,011.80
Inspire Community Services Ltd	07/06/2019 Rent	£	2,011.80
Inspire Community Services Ltd	07/06/2019 Rent	£	2,011.80
Inspire Community Services Ltd	07/06/2019 Rent	£	2,011.80
Inspire Community Services Ltd	07/06/2019 Rent	£	2,678.55
Inspire Community Services Ltd	07/06/2019 Rent	£	2,678.55
Inspire Community Services Ltd	07/06/2019 Rent	£	2,718.75
Inspire Community Services Ltd	07/06/2019 Rent	£	2,718.75
Inspire Community Services Ltd	07/06/2019 Rent	£	2,718.75
Inspire Community Services Ltd	07/06/2019 Rent	£	2,718.75
Inspire Community Services Ltd	07/06/2019 Rent	£	2,718.75
Inspire Community Services Ltd	11/06/2019 Personal Needs	£	2,011.80
Inspire Community Services Ltd	26/06/2019 Rent	£	2,144.00
Inspire Community Services Ltd	26/06/2019 Rent	£	2,145.92
Inspire Community Services Ltd	26/06/2019 Rent	£	2,145.92
Inspire Community Services Ltd	26/06/2019 Rent	£	2,145.92
Inspire Community Services Ltd	26/06/2019 Rent	£	2,857.12
Inspire Community Services Ltd	26/06/2019 Rent	£	2,857.12
Inspire Community Services Ltd	26/06/2019 Rent	£	2,900.00
Inspire Community Services Ltd	26/06/2019 Rent	£	2,900.00
Inspire Community Services Ltd	26/06/2019 Personal Needs	£	2,900.00
Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	12,306.60
Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	13,971.00
Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	12,058.20
Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	12,306.60

Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	12,306.60
Inspire Community Services Ltd	02/07/2019 Payments to Voluntary Organisations	£	13,971.00
Inspire Community Services Ltd	12/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	12/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	12/07/2019 Rent	£	2,678.55
Inspire Community Services Ltd	12/07/2019 Rent	£	1,964.27
Inspire Community Services Ltd	12/07/2019 Rent	£	2,010.00
Inspire Community Services Ltd	12/07/2019 Rent	£	2,010.00
Inspire Community Services Ltd	12/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	12/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	12/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	12/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	12/07/2019 Rent	£	2,321.41
Inspire Community Services Ltd	12/07/2019 Personal Needs	£	2,678.55
Inspire Community Services Ltd	12/07/2019 Rent	£	2,718.75
Inspire Community Services Ltd	12/07/2019 Rent	£	2,718.75
Inspire Community Services Ltd	12/07/2019 Rent	£	2,718.75
Inspire Community Services Ltd	12/07/2019 Rent	£	2,718.75
Inspire Community Services Ltd	12/07/2019 Rent	£	2,718.75
Inspire Community Services Ltd	12/07/2019 Rent	£	2,718.75
Inspire Community Services Ltd	12/07/2019 Rent	£	2,718.75
Inspire Community Services Ltd	16/07/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	16/07/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	16/07/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	16/07/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	16/07/2019 Payments to Private Contractors	£	5,000.00
Inspire Community Services Ltd	23/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	23/07/2019 Rent	£	2,145.92
Inspire Community Services Ltd	23/07/2019 Rent	£	714.28
Inspire Community Services Ltd	29/07/2019 Rent	£	2,011.80
Inspire Community Services Ltd	07/08/2019 Rent	£	2,145.92
Inspire Community Services Ltd	08/08/2019 Payments to Private Contractors	£	2,657.01
Inspire Community Services Ltd	08/08/2019 Payments to Private Contractors	£	9,687.50
Inspire Community Services Ltd	21/08/2019 Rent	£	3,886.00
Inspire Community Services Ltd	21/08/2019 Rent	£	4,154.00
Inspire Community Services Ltd	21/08/2019 Rent	£	4,157.72
Inspire Community Services Ltd	21/08/2019 Rent	£	4,157.72
Inspire Community Services Ltd	21/08/2019 Rent	£	4,157.72
Inspire Community Services Ltd	21/08/2019 Rent	£	5,618.75
Inspire Community Services Ltd	03/09/2019 Payments to Private Contractors	£	2,657.01
Inspire Community Services Ltd	09/09/2019 Rent	£	1,474.00

Inspire Community Services Ltd	09/09/2019 Rent	£	3,350.00
Inspire Community Services Ltd	09/09/2019 Rent	£	4,154.00
Inspire Community Services Ltd	09/09/2019 Rent	£	4,154.00
Inspire Community Services Ltd	09/09/2019 Rent	£	4,157.72
Inspire Community Services Ltd	09/09/2019 Rent	£	4,157.72
Inspire Community Services Ltd	09/09/2019 Rent	£	4,157.72
Inspire Community Services Ltd	09/09/2019 Rent	£	4,157.72
Inspire Community Services Ltd	09/09/2019 Rent	£	5,618.75
Inspire Community Services Ltd	09/09/2019 Rent	£	5,618.75
Inspire Community Services Ltd	09/09/2019 Rent	£	7,772.00
Inspire Community Services Ltd	12/09/2019 Payments to Private Contractors	£	10,075.00
Inspire Community Services Ltd	12/09/2019 Payments to Private Contractors	£	10,075.00
Inspire Community Services Ltd	20/09/2019 Rent	£	4,154.00
Inspire Community Services Ltd	08/10/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	08/10/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	08/10/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	08/10/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	08/10/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	15/10/2019 Payments to Private Contractors	£	1,360.00
Inspire Community Services Ltd	28/10/2019 Payments to Private Contractors	£	1,105.00
Inspire Community Services Ltd	28/10/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	28/10/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	28/10/2019 Payments to Private Contractors	£	1,360.00
Inspire Community Services Ltd	31/10/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	31/10/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	31/10/2019 Payments to Private Contractors	£	9,687.50
Inspire Community Services Ltd	01/11/2019 Rent	£	2,011.80
Inspire Community Services Ltd	01/11/2019 Rent	£	2,011.80
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,275.00
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	1,360.00
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	4,687.50
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	4,875.00
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	4,875.00
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	4,875.00
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	5,000.00
Inspire Community Services Ltd	05/11/2019 Payments to Private Contractors	£	5,200.00
Inspire Community Services Ltd	06/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	06/11/2019 Rent	£	2,412.00
Inspire Community Services Ltd	07/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	07/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	07/11/2019 Rent	£	1,071.30

Inspire Community Services Ltd	07/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	07/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	07/11/2019 Rent	£	2,011.80
Inspire Community Services Ltd	07/11/2019 Rent	£	1,071.30
Inspire Community Services Ltd	07/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	07/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	07/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	08/11/2019 Rent	£	2,011.80
Inspire Community Services Ltd	08/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	08/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	08/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	08/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	08/11/2019 Rent	£	4,556.00
Inspire Community Services Ltd	08/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	08/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	08/11/2019 Personal Needs	£	1,071.30
Inspire Community Services Ltd	08/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	11/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	12/11/2019 Payments to Private Contractors	£	4,362.15
Inspire Community Services Ltd	12/11/2019 Payments to Private Contractors	£	4,362.15
Inspire Community Services Ltd	12/11/2019 Payments to Private Contractors	£	4,516.05
Inspire Community Services Ltd	12/11/2019 Payments to Private Contractors	£	4,652.96
Inspire Community Services Ltd	12/11/2019 Payments to Private Contractors	£	4,840.81
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,145.92
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	15/11/2019 Rent	£	2,011.80

Inspire Community Services Ltd	15/11/2019 Rent	£	1,071.30
Inspire Community Services Ltd	15/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	15/11/2019 Rent	£	4,023.60
Inspire Community Services Ltd	15/11/2019 Payments to Private Contractors	£	700.00
Inspire Community Services Ltd	15/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	15/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	15/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	15/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	15/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	21/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	27/11/2019 Personal Needs	£	2,010.00
Inspire Community Services Ltd	27/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	27/11/2019 Rent	£	1,475.32
Inspire Community Services Ltd	28/11/2019 Rent	£	1,242.75
Inspire Community Services Ltd	28/11/2019 Rent	£	1,325.60
Inspire Community Services Ltd	28/11/2019 Rent	£	2,010.00
Inspire Community Services Ltd	28/11/2019 Rent	£	2,011.80
Inspire Community Services Ltd	28/11/2019 Rent	£	2,144.00
Inspire Community Services Ltd	28/11/2019 Rent	£	2,145.92
Inspire Community Services Ltd	28/11/2019 Rent	£	4,020.00
Inspire Community Services Ltd	28/11/2019 Personal Needs	£	4,020.00
Inspire Community Services Ltd	28/11/2019 Rent	£	4,023.60
Inspire Community Services Ltd	02/12/2019 Payments to Private Contractors	£	2,550.00
Inspire Community Services Ltd	02/12/2019 Payments to Private Contractors	£	9,375.00
Inspire Community Services Ltd	02/12/2019 Payments to Private Contractors	£	9,750.00
Inspire Community Services Ltd	09/12/2019 Rent	£	2,214.02
Inspire Community Services Ltd	09/12/2019 Rent	£	2,214.02
Inspire Community Services Ltd	09/12/2019 Rent	£	3,353.00
Inspire Community Services Ltd	09/12/2019 Rent	£	3,889.48
Inspire Community Services Ltd	09/12/2019 Rent	£	4,154.00
Inspire Community Services Ltd	20/12/2019 Payments to Private Contractors	£	9,687.50
Inspire Community Services Ltd	02/01/2020 Payments to Private Contractors	£	2,635.00
Inspire Community Services Ltd	08/01/2020 Payments to Private Contractors	£	4,498.40
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	5,535.67
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	5,535.67
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	2,678.55
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	2,678.55
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	2,678.55
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	2,857.12
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	5,357.10
Inspire Community Services Ltd	10/01/2020 Payments to Private Contractors	£	5,535.67
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Inspire Community Services Ltd	10/01/2020	Payments to Private Contractors	£	5,792.04
Inspire Community Services Etd	20/01/2020		£	700.00
Inspire Community Services Ltd	20/01/2020		£	2,775.00
Inspire Community Services Ltd	20/01/2020	•	£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,154.00
Inspire Community Services Ltd	20/01/2020		£	4,157.72
Inspire Community Services Ltd	21/01/2020		£	4,154.00
Inspire Community Services Ltd	28/01/2020	Personal Needs	£	512.74
Inspire Community Services Ltd	28/01/2020	Payments to Private Contractors	£	2,325.00
Inspire Community Services Ltd	28/01/2020	Rent	£	3,350.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,154.00
Inspire Community Services Ltd	28/01/2020	Rent	£	4,157.72
Inspire Community Services Ltd	28/01/2020		£	8,315.44
Inspire Community Services Ltd	06/02/2020		£	4,154.00
Inspire Community Services Ltd	07/02/2020	Rent	£	4,154.00
Inspire Community Services Ltd	07/02/2020	Rent	£	9,787.50
Inspire Community Services Ltd	10/02/2020	Payments to Private Contractors	£	9,687.50
Inspire Community Services Ltd	12/02/2020	Payments to Private Contractors	£	2,635.00
Inspire Training & Education Services Ltd	02/05/2019		£	9,735.00
Inspire Training & Education Services Ltd	02/05/2019		£	16,107.00
Inspire Training & Education Services Ltd	02/05/2019	Private Education Services	£	9,735.00
Inspire Training & Education Services Ltd	02/05/2019	Private Education Services	£	9,735.00
Inspire Training & Education Services Ltd	02/05/2019		£	9,735.00
Inspire Training & Education Services Ltd	02/05/2019		£	9,735.00
Inspire Training & Education Services Ltd	14/05/2019		£	9,405.00
Inspire Training & Education Services Ltd	14/05/2019	Private Education Services	£	9,735.00

Inspire Training & Education Services Ltd	21/05/2019 Payments to Voluntary Organisations	£	596.00
Inspire Training & Education Services Ltd	21/05/2019 Payments to Voluntary Organisations	£	1,639.00
Inspire Training & Education Services Ltd	21/05/2019 Payments to Voluntary Organisations	£	1,639.00
Inspire Training & Education Services Ltd	16/07/2019 Payments to Voluntary Organisations	£	2,533.00
Inspire Training & Education Services Ltd	16/07/2019 Payments to Voluntary Organisations	£	2,533.00
Inspire Training & Education Services Ltd	29/08/2019 Private Education Services	£	5,775.00
Inspire Training & Education Services Ltd	03/09/2019 Payments to Private Contractors	£	2,235.00
Inspire Training & Education Services Ltd	03/09/2019 Payments to Voluntary Organisations	£	2,235.00
Inspire Training & Education Services Ltd	13/09/2019 Private Education Services	£	12,627.75
Inspire Training & Education Services Ltd	13/09/2019 Private Education Services	£	12,627.75
Inspire Training & Education Services Ltd	13/09/2019 Private Education Services	£	12,627.75
Inspire Training & Education Services Ltd	13/09/2019 Private Education Services	£	12,627.75
Inspire Training & Education Services Ltd	13/09/2019 Private Education Services	£	12,627.75
Inspire Training & Education Services Ltd	13/09/2019 Private Education Services	£	12,627.75
Inspire Training & Education Services Ltd	13/09/2019 Private Education Services	£	12,627.75
Inspire Training & Education Services Ltd	19/09/2019 Payments to Private Contractors	£	2,235.00
Inspire Training & Education Services Ltd	19/09/2019 Payments to Private Contractors	£	3,192.84
Inspire Training & Education Services Ltd	19/09/2019 Postages	£	3,192.84
Inspire Training & Education Services Ltd	19/09/2019 Payments to Private Contractors	£	3,192.84
Inspire Training & Education Services Ltd	19/09/2019 Payments to Voluntary Organisations	£	2,533.00
Inspire Training & Education Services Ltd	20/09/2019 Private Education Services	£	6,313.67
Inspire Training & Education Services Ltd	20/09/2019 Professional Fees	£	6,314.08
Inspire Training & Education Services Ltd	27/09/2019 Private Education Services	£	2,887.50
Inspire Training & Education Services Ltd	27/09/2019 Professional Fees	£	2,887.50
Inspire Training & Education Services Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,736.72
Inspire Training & Education Services Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,736.72
Inspire Training & Education Services Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,736.72
Inspire Training & Education Services Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,980.00
Inspire Training & Education Services Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,980.00
Inspire Training & Education Services Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,980.00
Inspire Training & Education Services Ltd	17/12/2019 Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	17/12/2019 Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	19/12/2019 Private Education Services	£	6,229.69
Inspire Training & Education Services Ltd	21/01/2020 Payments to Voluntary Organisations	£	760.20
Inspire Training & Education Services Ltd	21/01/2020 Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	27/01/2020 Private Education Services	£	10,102.20
Inspire Training & Education Services Ltd	27/01/2020 Private Education Services	£	10,102.20
Inspire Training & Education Services Ltd	27/01/2020 Private Education Services	£	10,102.20
Inspire Training & Education Services Ltd	27/01/2020 Private Education Services	£	10,102.20
Inspire Training & Education Services Ltd	27/01/2020 Private Education Services	£	10,102.20
Inspire Training & Education Services Ltd	27/01/2020 Private Education Services	£	10,102.20

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Inspire Training & Education Services Ltd		Private Education Services	£	10,102.20
Inspire Training & Education Services Ltd	27/01/2020	Private Education Services	£	10,102.20
Inspire Training & Education Services Ltd	28/01/2020	Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	28/01/2020	Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	28/01/2020	Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	28/01/2020	Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	28/01/2020	Payments to Voluntary Organisations	£	2,280.60
Inspire Training & Education Services Ltd	07/02/2020	Payments to Voluntary Organisations	£	3,040.80
Inspire Training & Education Services Ltd	07/02/2020	Payments to Voluntary Organisations	£	3,040.80
Inspire Training & Education Services Ltd	07/02/2020	Payments to Voluntary Organisations	£	3,040.80
Inspire Training & Education Services Ltd	07/02/2020	Payments to Voluntary Organisations	£	3,040.80
Inspiring Healthly Lifestyles	03/04/2019	Professional Fees	£	1,200.00
Inspiring Healthly Lifestyles	03/04/2019	Professional Fees	£	1,200.00
Inspiring Healthly Lifestyles	09/04/2019	Equipment Furniture & Materials	£	3,000.00
Inspiring Healthly Lifestyles	09/04/2019	Payments to Voluntary Organisations	£	10,868.00
Inspiring Healthly Lifestyles	16/04/2019	Payments to Voluntary Organisations	£	577,500.00
Inspiring Healthly Lifestyles	25/04/2019	Contributions	£	2,122.55
Inspiring Healthly Lifestyles	05/06/2019	Rent	£	2,361.04
Inspiring Healthly Lifestyles	05/06/2019	Rent	£	2,529.50
Inspiring Healthly Lifestyles	05/06/2019	Rent	£	5,425.47
Inspiring Healthly Lifestyles	06/06/2019	Equipment Furniture & Materials	£	2,101.00
Inspiring Healthly Lifestyles	06/06/2019	Payments to Voluntary Organisations	£	43,480.00
Inspiring Healthly Lifestyles	06/06/2019	Payments to Voluntary Organisations	£	43,480.00
Inspiring Healthly Lifestyles	06/06/2019	Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	06/06/2019	Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	07/06/2019	Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	07/06/2019	Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	20/06/2019	Rent	£	1,077.00
Inspiring Healthly Lifestyles	20/06/2019	Rent	£	2,612.53
Inspiring Healthly Lifestyles	21/06/2019	Rent	£	681.92
Inspiring Healthly Lifestyles	28/06/2019	Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	28/06/2019	Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	03/07/2019	Provisions - Food and Drink	£	1,648.33
Inspiring Healthly Lifestyles	05/07/2019	Payments to Voluntary Organisations	£	549,029.00
Inspiring Healthly Lifestyles	08/07/2019	Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	08/07/2019	Payments to Voluntary Organisations	£	43,480.00
Inspiring Healthly Lifestyles	08/07/2019	Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	09/07/2019	Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles		Payments to Voluntary Organisations	£	10,868.00
Inspiring Healthly Lifestyles	12/07/2019	Grants to External Bodies	£	8,646.00
Inspiring Healthly Lifestyles	12/07/2019		£	681.92
	, 0,, 2013		-	331.52

Inspiring Healthly Lifestyles	17/07/2019 Professional Fees	£	800.00
Inspiring Healthly Lifestyles	22/07/2019 Professional Fees	£	540.00
Inspiring Healthly Lifestyles	02/08/2019 Repairs & Maintenance (Landlord)	£	1,325.00
Inspiring Healthly Lifestyles	13/08/2019 Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	13/08/2019 Payments to Private Contractors	£	43,480.00
Inspiring Healthly Lifestyles	13/08/2019 Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	13/08/2019 Rent	£	2,000.00
Inspiring Healthly Lifestyles	14/08/2019 Rent	£	681.92
Inspiring Healthly Lifestyles	15/08/2019 Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	15/08/2019 Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	15/08/2019 Equipment Furniture & Materials	£	1,050.50
Inspiring Healthly Lifestyles	19/08/2019 Grants to External Bodies	£	1,000.00
Inspiring Healthly Lifestyles	21/08/2019 Rent	£	1,050.50
Inspiring Healthly Lifestyles	27/08/2019 Grants to External Bodies	£	8,646.00
Inspiring Healthly Lifestyles	27/08/2019 Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	28/08/2019 Equipment Furniture & Materials	£	850.00
Inspiring Healthly Lifestyles	28/08/2019 Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	29/08/2019 Equipment Furniture & Materials	£	550.00
Inspiring Healthly Lifestyles	04/09/2019 Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	09/09/2019 Payments to Voluntary Organisations	£	43,480.00
Inspiring Healthly Lifestyles	09/09/2019 Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	11/09/2019 Payments to Voluntary Organisations	£	5,000.00
Inspiring Healthly Lifestyles	13/09/2019 Equipment Furniture & Materials	£	1,050.50
Inspiring Healthly Lifestyles	13/09/2019 Rent	£	681.92
Inspiring Healthly Lifestyles	16/09/2019 Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	19/09/2019 Insurance Work and Claims	£	4,550.00
Inspiring Healthly Lifestyles	02/10/2019 Grants to External Bodies	£	8,646.00
Inspiring Healthly Lifestyles	03/10/2019 Payments to Voluntary Organisations	£	549,027.00
Inspiring Healthly Lifestyles	10/10/2019 Payments to Voluntary Organisations	£	10,868.00
Inspiring Healthly Lifestyles	10/10/2019 Payments to Voluntary Organisations	£	47,991.00
Inspiring Healthly Lifestyles	13/11/2019 Payments to Voluntary Organisations	£	43,480.00
Inspiring Healthly Lifestyles	13/11/2019 Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	14/11/2019 Hired & Contracted Services	£	36,887.00
Inspiring Healthly Lifestyles	15/11/2019 Equipment Furniture & Materials	£	1,050.50
Inspiring Healthly Lifestyles	20/11/2019 Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	02/12/2019 Professional Fees	£	4,035.85
Inspiring Healthly Lifestyles	13/12/2019 Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	13/12/2019 Payments to Voluntary Organisations	£	43,480.00
Inspiring Healthly Lifestyles	13/12/2019 Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	13/12/2019 Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	13/12/2019 Payments to Voluntary Organisations	£	43,480.00

Inspiring Healthly Lifestyles	13/12/2019	Payments to Voluntary Organisations	£	61,663.67
Inspiring Healthly Lifestyles	16/12/2019	Equipment Furniture & Materials	£	1,050.50
Inspiring Healthly Lifestyles	17/12/2019	Rent	£	3,749.36
Inspiring Healthly Lifestyles	19/12/2019	Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	20/12/2019	Payments to Voluntary Organisations	£	3,270.83
Inspiring Healthly Lifestyles	20/12/2019	Payments to Voluntary Organisations	£	3,270.83
Inspiring Healthly Lifestyles	20/12/2019	Payments to Voluntary Organisations	£	19,625.00
Inspiring Healthly Lifestyles	20/12/2019	Payments to Voluntary Organisations	£	39,250.00
Inspiring Healthly Lifestyles	07/01/2020	Payments to Voluntary Organisations	£	36,887.00
Inspiring Healthly Lifestyles	08/01/2020	Professional Fees	£	1,200.00
Inspiring Healthly Lifestyles	08/01/2020	Professional Fees	£	1,200.00
Inspiring Healthly Lifestyles	08/01/2020	Professional Fees	£	1,200.00
Inspiring Healthly Lifestyles	08/01/2020	Professional Fees	£	1,200.00
Inspiring Healthly Lifestyles	14/01/2020	Payments to Voluntary Organisations	£	549,027.00
Inspiring Healthly Lifestyles	14/01/2020	Professional Fees	£	1,771.08
Inspiring Healthly Lifestyles	14/01/2020	Rent	£	1,256.00
Inspiring Healthly Lifestyles	14/01/2020	Rent	£	3,738.13
Inspiring Healthly Lifestyles	15/01/2020	Grants to External Bodies	£	8,646.00
Inspiring Healthly Lifestyles	15/01/2020	Equipment Furniture & Materials	£	1,050.50
Inspiring Healthly Lifestyles	16/01/2020	Professional Fees	£	3,270.83
Inspiring Healthly Lifestyles	16/01/2020	Payments to Voluntary Organisations	£	10,000.00
Inspiring Healthly Lifestyles	23/01/2020	Payments to Voluntary Organisations	£	10,000.00
Inspiring Healthly Lifestyles	23/01/2020	Payments to Voluntary Organisations	£	10,868.00
Inspiring Healthly Lifestyles	04/02/2020	Equipment Furniture & Materials	£	1,050.50
Inspiring Healthly Lifestyles	07/02/2020	Contributions	£	2,574.61
Inspiring Healthly Lifestyles	21/02/2020	Payments to Voluntary Organisations	£	18,036.00
Inspiring Healthly Lifestyles	24/02/2020	Repairs & Maintenance (Landlord)	£	1,325.00
Inspiring Healthly Lifestyles	24/02/2020	Repairs & Maintenance (Landlord)	£	6,710.00
Inspiring Healthly Lifestyles	28/02/2020	Rent	£	1,363.84
Instarmac Group plc	10/04/2019	Agresso Warehouse Control Account	£	571.60
Instarmac Group plc	11/04/2019	Agresso Warehouse Control Account	£	571.60
Instarmac Group plc	24/04/2019	Agresso Warehouse Control Account	£	571.60
Instarmac Group plc	25/04/2019	Agresso Warehouse Control Account	£	1,105.60
Instarmac Group plc	23/05/2019	Agresso Warehouse Control Account	£	571.60
Instarmac Group plc	19/06/2019	_	£	571.60
Instarmac Group plc		3	£	571.60
Instarmac Group plc	11/07/2019	Agresso Warehouse Control Account	£	920.00
Instarmac Group plc	30/07/2019		£	571.60
Instarmac Group plc	30/07/2019	<u> </u>	£	661.92
Instarmac Group plc	30/07/2019	Agresso Warehouse Control Account	£	920.00
Instarmac Group plc	23/08/2019	Agresso Warehouse Control Account	£	571.60

Instarmac Group plc	17/09/2019 Agresso Warehouse Control Account	£	571.60
Instarmac Group pic	23/09/2019 Agresso Warehouse Control Account	£	571.60
Instarmac Group plc	23/09/2019 Agresso Warehouse Control Account	£	920.00
Instarmac Group plc	16/10/2019 Agresso Warehouse Control Account	£	1,105.60
Instarmac Group plc	15/11/2019 Agresso Warehouse Control Account	£	1,105.60
Instarmac Group pic	19/12/2019 Agresso Warehouse Control Account	£	627.20
Instarmac Group plc	19/12/2019 Agresso Warehouse Control Account	£	1,105.60
Instarmac Group pic	06/02/2020 Direct Materials	£	1,020.40
Instarmac Group pic	19/02/2020 Agresso Warehouse Control Account	£	1,105.60
Institute of Cemetery and Crematorium Management (Inc)	24/05/2019 Conferences	£	502.00
Institute of Cemetery and Crematorium Management (Inc)	24/05/2019 Conferences	£	502.00
Integrate Families Ltd	28/05/2019 Professional Fees	£	2,500.00
Integrate Families Ltd	20/08/2019 Professional Fees	£	2,500.00
Integrated Skills Ltd	03/06/2019 Corporate Waste Disposal Contract (FCC)	£	22,170.00
International Decorative Surfaces	10/04/2019 Agresso Warehouse Control Account	£	732.00
International Decorative Surfaces	30/04/2019 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	06/06/2019 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	06/06/2019 Agresso Warehouse Control Account	£	807.00
International Decorative Surfaces	27/06/2019 Agresso Warehouse Control Account	£	591.80
International Decorative Surfaces	23/08/2019 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	12/09/2019 Agresso Warehouse Control Account	£	807.00
International Decorative Surfaces	25/09/2019 Agresso Warehouse Control Account	£	807.00
International Decorative Surfaces	26/09/2019 Agresso Warehouse Control Account	£	807.00
International Decorative Surfaces	11/10/2019 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	24/10/2019 Agresso Warehouse Control Account	£	807.00
International Decorative Surfaces	21/11/2019 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	21/11/2019 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	19/12/2019 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	22/01/2020 Agresso Warehouse Control Account	£	1,076.00
International Decorative Surfaces	05/02/2020 Agresso Warehouse Control Account	£	807.00
Intrak	04/12/2019 Hired & Contracted Services	£	1,025.00
Invacare Ltd	04/06/2019 GF Capital Expenditure	£	1,096.00
Invacare Ltd	09/07/2019 GF Capital Expenditure	£	3,796.00
Invacare Ltd	09/08/2019 GF Capital Expenditure	£	1,080.00
Invacare Ltd	08/10/2019 GF Capital Expenditure	£	584.15
Invacare Ltd	25/10/2019 GF Capital Expenditure	£	540.00
Invacare Ltd	11/12/2019 GF Capital Expenditure	£	810.00
Invacare Ltd	11/12/2019 GF Capital Expenditure	£	1,080.00
Iron Mountain UK Limited	26/04/2019 Professional Fees	£	791.99
Iron Mountain UK Limited	26/04/2019 Professional Fees	£	1,853.03
Iron Mountain UK Limited	14/05/2019 Rent	£	657.01

Iron Mountain UK Limited	14/05/2019 Rent	£	1,381.12
Iron Mountain UK Limited	11/07/2019 Professional Fees	£	958.68
Iron Mountain UK Limited	11/07/2019 Professional Fees	£	1,756.72
Iron Mountain UK Limited	06/09/2019 Rent	£	591.90
Iron Mountain UK Limited	06/09/2019 Rent	£	1,380.88
Iron Mountain UK Limited	04/10/2019 Rent	£	580.69
Iron Mountain UK Limited	04/10/2019 Rent	£	1,423.89
Iron Mountain UK Limited	14/10/2019 Rent	£	1,447.46
Iron Mountain UK Limited	14/10/2019 Rent	£	1,458.27
Iron Mountain UK Limited	17/10/2019 Rent	£	838.22
Iron Mountain UK Limited	17/10/2019 Rent	£	1,516.18
Iron Mountain UK Limited	18/11/2019 Rent	£	1,680.96
Iron Mountain UK Limited	16/01/2020 Rent	£	553.95
Iron Mountain UK Limited	16/01/2020 Rent	£	1,405.88
Iron Mountain UK Limited	27/01/2020 Rent	£	856.92
Iron Mountain UK Limited	27/01/2020 Rent	£	1,765.53
Iron Mountain UK Limited	11/02/2020 Rent	£	576.53
Iron Mountain UK Limited	11/02/2020 Rent	£	1,743.39
Irrigation Control Ltd	04/04/2019 Payments to Private Contractors	£	1,710.00
Irrigation Control Ltd	09/07/2019 Payments to Private Contractors	£	2,689.27
IRRV Services Ltd	12/08/2019 Professional Fees	£	1,200.00
Isand Ltd	01/04/2019 Permanent Care	£	7,780.48
Isand Ltd	26/04/2019 Permanent Care	£	7,780.48
Isand Ltd	28/05/2019 Permanent Care	£	7,780.48
Isand Ltd	25/06/2019 Permanent Care	£	7,780.48
Isand Ltd	23/07/2019 Permanent Care	£	7,780.48
Isand Ltd	19/08/2019 Permanent Care	£	7,780.48
Isand Ltd	17/09/2019 Permanent Care	£	7,780.48
Isand Ltd	14/10/2019 Permanent Care	£	70,982.87
Isand Ltd	11/11/2019 Permanent Care	£	9,159.08
Isand Ltd	09/12/2019 Permanent Care	£	9,159.08
Isand Ltd	03/01/2020 Permanent Care	£	9,159.08
Isand Ltd	03/02/2020 Permanent Care	£	9,159.08
ISM Construction Ltd	07/05/2019 Equipment Furniture & Materials	£	753.50
ISM Construction Ltd	10/05/2019 Grounds Maintenance	£	2,300.00
ISM Construction Ltd	06/06/2019 Grounds Maintenance	£	1,560.00
ISM Construction Ltd	14/06/2019 Grounds Maintenance	£	3,200.00
ISM Construction Ltd	30/10/2019 Highways Maintenance	£	1,966.49
ISM Construction Ltd	14/11/2019 Highways Maintenance	£	500.00
ISM Construction Ltd	18/11/2019 Professional Fees	£	1,683.79
ISM Construction Ltd	14/01/2020 Equipment Furniture & Materials	£	1,579.25

ISM Construction Ltd	25/02/2020 Repairs & Maintenance (Landlord)	£	1,635.50
ISO Energy Ltd	16/10/2019 HRA Capital Expenditure	£	1,970.00
ISS Facility Services - North	02/09/2019 Building Cleaning	£	597.98
ISS Facility Services - North	02/09/2019 Building Cleaning	£	635.18
ISS Facility Services - North	02/09/2019 Building Cleaning	£	635.18
ISS Facility Services Ltd	02/04/2019 Equipment Furniture & Materials	£	536.20
ISS Facility Services Ltd	02/04/2019 Building Cleaning	£	38,784.66
ISS Facility Services Ltd	04/04/2019 Repairs & Maintenance (Landlord)	£	511.19
ISS Facility Services Ltd	04/04/2019 Repairs & Maintenance (Landlord)	£	1,027.15
ISS Facility Services Ltd	04/04/2019 Repairs & Maintenance (Landlord)	£	5,955.54
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	534.52
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	534.52
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	534.52
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	583.40
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	656.33
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	910.52
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	1,327.83
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	4,599.23
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	5,144.37
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	5,946.00
ISS Facility Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	7,235.85
ISS Facility Services Ltd	17/04/2019 Building Cleaning	£	2,890.14
ISS Facility Services Ltd	17/04/2019 Building Cleaning	£	1,113.30
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	674.66
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	722.15
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	776.78
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	793.44
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	928.66
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	1,221.76
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	1,312.67
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	1,724.94
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	1,944.70
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	2,715.43
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	2,827.00
ISS Facility Services Ltd	18/04/2019 Repairs & Maintenance (Landlord)	£	3,225.36
ISS Facility Services Ltd	24/04/2019 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Facility Services Ltd	25/04/2019 Building Cleaning	£	168,066.53
ISS Facility Services Ltd	25/04/2019 Repairs & Maintenance (Non CPMF)	£	615.06
ISS Facility Services Ltd	25/04/2019 Repairs & Maintenance (Landlord)	£	695.36
ISS Facility Services Ltd	25/04/2019 Repairs & Maintenance (Landlord)	£	2,211.14
ISS Facility Services Ltd	25/04/2019 Repairs & Maintenance (Landlord)	£	2,913.75

ISS Facility Services Ltd	29/04/2019	Building Cleaning	£	1,033.99
ISS Facility Services Ltd		Building Cleaning	£	41,094.53
ISS Facility Services Ltd		Building Cleaning	£	6,197.50
ISS Facility Services Ltd		Building Cleaning	£	719.53
ISS Facility Services Ltd	03/05/2019	Building Cleaning	£	749.05
ISS Facility Services Ltd	03/05/2019	Building Cleaning	£	760.56
ISS Facility Services Ltd	03/05/2019	Building Cleaning	£	773.95
ISS Facility Services Ltd	03/05/2019	Building Cleaning	£	5,274.84
ISS Facility Services Ltd	09/05/2019	Repairs & Maintenance (Landlord)	£	776.78
ISS Facility Services Ltd	09/05/2019	Repairs & Maintenance (Landlord)	£	971.38
ISS Facility Services Ltd	09/05/2019	Repairs & Maintenance (Landlord)	£	1,358.45
ISS Facility Services Ltd	09/05/2019	Repairs & Maintenance (Landlord)	£	1,850.71
ISS Facility Services Ltd	09/05/2019	Repairs & Maintenance (Landlord)	£	3,279.50
ISS Facility Services Ltd	15/05/2019	Building Cleaning	£	3,730.00
ISS Facility Services Ltd	16/05/2019	Repairs & Maintenance (Landlord)	£	514.42
ISS Facility Services Ltd	16/05/2019	Repairs & Maintenance (Landlord)	£	778.24
ISS Facility Services Ltd	16/05/2019	Repairs & Maintenance (Landlord)	£	1,338.80
ISS Facility Services Ltd	16/05/2019	GF Capital Expenditure	£	1,472.00
ISS Facility Services Ltd	16/05/2019	Equipment Furniture & Materials	£	2,089.48
ISS Facility Services Ltd	16/05/2019	Equipment Furniture & Materials	£	4,433.94
ISS Facility Services Ltd	17/05/2019	Consumable Materials	£	663.92
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	502.38
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	510.05
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	515.77
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	522.51
ISS Facility Services Ltd		Repairs & Maintenance (Landlord)	£	524.03
ISS Facility Services Ltd		Repairs & Maintenance (Landlord)	£	525.96
ISS Facility Services Ltd	21/05/2019	Equipment Furniture & Materials	£	587.63
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Non CPMF)	£	616.05
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	666.00
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	681.40
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	683.76
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	687.67
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	687.94
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	726.54
ISS Facility Services Ltd		Repairs & Maintenance (Landlord)	£	780.00
ISS Facility Services Ltd		Repairs & Maintenance (Landlord)	£	818.75
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	878.08
ISS Facility Services Ltd		GF Capital Expenditure	£	909.47
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	929.40
ISS Facility Services Ltd	21/05/2019	Repairs & Maintenance (Landlord)	£	970.35

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ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Landlord)	£	1,095.71
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Landlord)	£	1,149.62
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Non CPMF)	£	1,157.80
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Landlord)	£	1,264.38
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Non CPMF)	£	1,415.17
ISS Facility Services Ltd	21/05/2019 Premises Security	£	1,825.57
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Non CPMF)	£	2,358.93
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Landlord)	£	2,695.62
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Landlord)	£	2,987.98
ISS Facility Services Ltd	21/05/2019 Repairs & Maintenance (Landlord)	£	3,406.56
ISS Facility Services Ltd	23/05/2019 Building Cleaning	£	1,113.30
ISS Facility Services Ltd	23/05/2019 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Facility Services Ltd	23/05/2019 Building Cleaning	£	169,576.71
ISS Facility Services Ltd	23/05/2019 Building Cleaning	£	2,890.14
ISS Facility Services Ltd	23/05/2019 Repairs & Maintenance (Landlord)	£	837.44
ISS Facility Services Ltd	23/05/2019 Repairs & Maintenance (Landlord)	£	6,309.41
ISS Facility Services Ltd	28/05/2019 Repairs & Maintenance (Non CPMF)	£	1,340.71
ISS Facility Services Ltd	28/05/2019 Repairs & Maintenance (Landlord)	£	1,376.40
ISS Facility Services Ltd	30/05/2019 Building Cleaning	£	1,200.00
ISS Facility Services Ltd	03/06/2019 Building Cleaning	£	719.53
ISS Facility Services Ltd	03/06/2019 Building Cleaning	£	749.05
ISS Facility Services Ltd	03/06/2019 Building Cleaning	£	760.56
ISS Facility Services Ltd	03/06/2019 Building Cleaning	£	773.95
ISS Facility Services Ltd	03/06/2019 Building Cleaning	£	5,274.84
ISS Facility Services Ltd	03/06/2019 Cleaning & Domestic Supplies	£	643.18
ISS Facility Services Ltd	03/06/2019 Building Cleaning	£	1,033.99
ISS Facility Services Ltd	03/06/2019 Building Cleaning	£	41,392.05
ISS Facility Services Ltd	04/06/2019 Building Cleaning	£	635.18
ISS Facility Services Ltd	06/06/2019 Repairs & Maintenance (Landlord)	£	1,034.58
ISS Facility Services Ltd	11/06/2019 Consumable Materials	£	879.96
ISS Facility Services Ltd	11/06/2019 Consumable Materials	£	1,063.70
ISS Facility Services Ltd	11/06/2019 Consumable Materials	£	2,321.39
ISS Facility Services Ltd	11/06/2019 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Facility Services Ltd	13/06/2019 Building Cleaning	£	2,664.25
ISS Facility Services Ltd	17/06/2019 Building Cleaning	£	2,890.14
ISS Facility Services Ltd	19/06/2019 Building Cleaning	£	1,113.30
ISS Facility Services Ltd	21/06/2019 Consumable Materials	£	578.84
ISS Facility Services Ltd	21/06/2019 Consumable Materials	£	599.52
ISS Facility Services Ltd	21/06/2019 Cleaning & Domestic Supplies	£	676.54
ISS Facility Services Ltd	21/06/2019 Cleaning & Domestic Supplies	£	769.02
ISS Facility Services Ltd	27/06/2019 Repairs & Maintenance (Landlord)	£	783.80
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ISS Facility Services Ltd	27/06/2019 Repairs & Maintenance (Landlord)	£	889.25
ISS Facility Services Ltd	27/06/2019 Repairs & Maintenance (Landlord)	£	1,402.98
ISS Facility Services Ltd	27/06/2019 Repairs & Maintenance (Non CPMF)	£	2,810.73
ISS Facility Services Ltd	01/07/2019 Building Cleaning	£	1,033.99
ISS Facility Services Ltd	01/07/2019 Building Cleaning	£	41,392.05
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	517.40
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	585.13
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Non CPMF)	£	585.93
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	599.40
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	606.20
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	614.01
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	1,034.94
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	1,043.87
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Non CPMF)	£	1,065.56
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	2,265.65
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	2,338.91
ISS Facility Services Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	3,653.60
ISS Facility Services Ltd	09/07/2019 Cleaning & Domestic Supplies	£	2,890.14
ISS Facility Services Ltd	11/07/2019 Repairs & Maintenance (Landlord)	£	1,124.76
ISS Facility Services Ltd	12/07/2019 Building Cleaning	£	719.53
ISS Facility Services Ltd	12/07/2019 Building Cleaning	£	749.05
ISS Facility Services Ltd	12/07/2019 Building Cleaning	£	760.56
ISS Facility Services Ltd	12/07/2019 Building Cleaning	£	773.95
ISS Facility Services Ltd	12/07/2019 Building Cleaning	£	5,274.84
ISS Facility Services Ltd	17/07/2019 Building Cleaning	£	1,113.30
ISS Facility Services Ltd	18/07/2019 Repairs & Maintenance (Landlord)	£	696.14
ISS Facility Services Ltd	18/07/2019 Repairs & Maintenance (Landlord)	£	1,405.40
ISS Facility Services Ltd	18/07/2019 Repairs & Maintenance (Landlord)	£	2,049.20
ISS Facility Services Ltd	18/07/2019 Repairs & Maintenance (Landlord)	£	3,653.60
ISS Facility Services Ltd	18/07/2019 Repairs & Maintenance (Landlord)	£	5,417.69
ISS Facility Services Ltd	24/07/2019 Building Cleaning	£	725.00
ISS Facility Services Ltd	29/07/2019 Repairs & Maintenance (Landlord)	£	11,551.36
ISS Facility Services Ltd	30/07/2019 Building Cleaning	£	635.18
ISS Facility Services Ltd	30/07/2019 Consumable Materials	£	524.27
ISS Facility Services Ltd	30/07/2019 Consumable Materials	£	795.10
ISS Facility Services Ltd	30/07/2019 Equipment Furniture & Materials	£	1,033.99
ISS Facility Services Ltd	01/08/2019 Building Cleaning	£	500.00
ISS Facility Services Ltd	09/08/2019 Building Cleaning	£	719.53
ISS Facility Services Ltd	09/08/2019 Building Cleaning	£	749.05
ISS Facility Services Ltd	09/08/2019 Building Cleaning	£	760.56
ISS Facility Services Ltd	09/08/2019 Building Cleaning	£	773.95

ISS Facility Services Ltd	09/08/2019 Building Cleaning	£ 5,274.84
ISS Facility Services Ltd	09/08/2019 Building Cleaning	£ 2,890.14
ISS Facility Services Ltd	14/08/2019 Building Cleaning	£ 719.53
ISS Facility Services Ltd	14/08/2019 Building Cleaning	£ 749.05
ISS Facility Services Ltd	14/08/2019 Building Cleaning	£ 760.56
ISS Facility Services Ltd	14/08/2019 Building Cleaning	£ 773.95
ISS Facility Services Ltd	14/08/2019 Building Cleaning	£ 5,274.84
ISS Facility Services Ltd	16/08/2019 Building Cleaning	f 1,113.30
ISS Facility Services Ltd	16/08/2019 Repairs & Maintenance (Landlord)	£ 850.40
ISS Facility Services Ltd	16/08/2019 Consumable Materials	£ 903.70
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Landlord)	£ 532.86
ISS Facility Services Ltd	19/08/2019 Equipment Furniture & Materials	£ 577.20
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Landlord)	£ 580.62
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Landlord)	£ 676.56
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Landlord)	£ 783.80
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Landlord)	£ 986.20
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Non CPMF)	£ 1,061.78
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Landlord)	£ 1,422.96
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Landlord)	£ 1,736.37
ISS Facility Services Ltd	19/08/2019 Repairs & Maintenance (Non CPMF)	£ 1,884.25
ISS Facility Services Ltd	21/08/2019 Building Cleaning	£ 1,033.99
ISS Facility Services Ltd	22/08/2019 Building Cleaning	£ 719.53
ISS Facility Services Ltd	22/08/2019 Building Cleaning	£ 749.05
ISS Facility Services Ltd	22/08/2019 Building Cleaning	£ 760.56
ISS Facility Services Ltd	22/08/2019 Building Cleaning	£ 773.95
ISS Facility Services Ltd	22/08/2019 Building Cleaning	£ 5,274.84
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 525.07
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 644.58
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 797.41
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 1,030.73
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 1,210.37
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 1,437.85
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 1,440.16
ISS Facility Services Ltd	22/08/2019 Repairs & Maintenance (Landlord)	£ 4,087.06
ISS Facility Services Ltd	29/08/2019 Consumable Materials	£ 568.44
ISS Facility Services Ltd	29/08/2019 Cleaning & Domestic Supplies	£ 922.32
ISS Facility Services Ltd	29/08/2019 Building Cleaning	£ 2,006.00
ISS Facility Services Ltd	29/08/2019 Cleaning & Domestic Supplies	£ 2,911.11
ISS Facility Services Ltd	03/09/2019 Building Cleaning	£ 2,890.14
ISS Facility Services Ltd	04/09/2019 Building Cleaning	f 1,113.30
ISS Facility Services Ltd	24/09/2019 Building Cleaning	£ 167,356.98

ISS Facility Services Ltd	30/09/2019	Building Cleaning	£	1,033.99
ISS Facility Services Ltd	03/10/2019	Cleaning & Domestic Supplies	£	1,168.75
ISS Facility Services Ltd	03/10/2019	Building Cleaning	£	41,116.75
ISS Facility Services Ltd	10/10/2019	Equipment Furniture & Materials	£	1,113.30
ISS Facility Services Ltd	23/10/2019	Building Cleaning	£	719.53
ISS Facility Services Ltd	23/10/2019	Building Cleaning	£	749.05
ISS Facility Services Ltd	23/10/2019	Building Cleaning	£	760.56
ISS Facility Services Ltd	23/10/2019	Building Cleaning	£	773.95
ISS Facility Services Ltd	23/10/2019	Building Cleaning	£	5,274.84
ISS Facility Services Ltd	24/10/2019	Building Cleaning	£	167,160.75
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	513.10
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Non CPMF)	£	567.52
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	572.86
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	591.96
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Non CPMF)	£	731.46
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	950.14
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	975.42
ISS Facility Services Ltd	24/10/2019	Equipment Furniture & Materials	£	1,343.00
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	1,345.74
ISS Facility Services Ltd	24/10/2019	Equipment Furniture & Materials	£	1,981.97
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	3,288.25
ISS Facility Services Ltd	24/10/2019	Repairs & Maintenance (Landlord)	£	3,851.85
ISS Facility Services Ltd	25/10/2019	Building Cleaning	£	719.53
ISS Facility Services Ltd	25/10/2019	Building Cleaning	£	749.05
ISS Facility Services Ltd	25/10/2019	Building Cleaning	£	760.56
ISS Facility Services Ltd	25/10/2019	Building Cleaning	£	773.95
ISS Facility Services Ltd	25/10/2019	Building Cleaning	£	5,274.84
ISS Facility Services Ltd	28/10/2019	Building Cleaning	£	1,033.99
ISS Facility Services Ltd	28/10/2019	Cleaning & Domestic Supplies	£	41,116.75
ISS Facility Services Ltd	04/11/2019	Repairs & Maintenance (Landlord)	£	965.84
ISS Facility Services Ltd	04/11/2019	Repairs & Maintenance (Non CPMF)	£	1,945.82
ISS Facility Services Ltd	04/11/2019	Repairs & Maintenance (Landlord)	£	2,266.76
ISS Facility Services Ltd	07/11/2019	Repairs & Maintenance (Non CPMF)	£	585.10
ISS Facility Services Ltd	15/11/2019	Building Cleaning	£	41,116.75
ISS Facility Services Ltd	15/11/2019	Building Cleaning	£	2,890.14
ISS Facility Services Ltd	18/11/2019	Repairs & Maintenance (Landlord)	£	11,404.83
ISS Facility Services Ltd	20/11/2019	Building Cleaning	£	1,033.99
ISS Facility Services Ltd	26/11/2019	Repairs & Maintenance (Landlord)	£	517.44
ISS Facility Services Ltd	26/11/2019	Repairs & Maintenance (Landlord)	£	1,607.52
ISS Facility Services Ltd	26/11/2019	Repairs & Maintenance (Landlord)	£	10,676.38
ISS Facility Services Ltd	26/11/2019	HRA Programmed Works	£	20,478.45

ISS Facility Services Ltd	05/12/2019 Building Cleaning	£	719.53
ISS Facility Services Ltd	05/12/2019 Building Cleaning	£	749.05
ISS Facility Services Ltd	05/12/2019 Building Cleaning	£	760.56
ISS Facility Services Ltd	05/12/2019 Building Cleaning	£	773.95
ISS Facility Services Ltd	05/12/2019 Building Cleaning	£	1,113.30
ISS Facility Services Ltd	05/12/2019 Building Cleaning	£	5,274.84
ISS Facility Services Ltd	05/12/2019 Repairs & Maintenance (Non CPMF)	£	1,559.08
ISS Facility Services Ltd	05/12/2019 Repairs & Maintenance (Non CPMF)	£	2,745.87
ISS Facility Services Ltd	12/12/2019 Consumable Materials	£	657.50
ISS Facility Services Ltd	12/12/2019 Consumable Materials	£	702.73
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	534.52
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	553.61
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	570.80
ISS Facility Services Ltd	12/12/2019 Aids and Adaptations	£	584.29
ISS Facility Services Ltd	12/12/2019 Aids and Adaptations	£	584.29
ISS Facility Services Ltd	12/12/2019 HRA Programmed Works	£	584.29
ISS Facility Services Ltd	12/12/2019 HRA Programmed Works	£	584.29
ISS Facility Services Ltd	12/12/2019 HRA Programmed Works	£	584.29
ISS Facility Services Ltd	12/12/2019 HRA Programmed Works	£	584.29
ISS Facility Services Ltd	12/12/2019 HRA Programmed Works	£	584.29
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	709.38
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	714.80
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	763.60
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	773.35
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	878.14
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	909.83
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	935.41
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	996.62
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	1,049.88
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	1,158.00
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	1,695.74
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	1,746.74
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	2,481.70
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	2,964.57
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	3,221.67
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	4,008.49
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	6,327.80
ISS Facility Services Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	6,919.59
ISS Facility Services Ltd	17/12/2019 Consumable Materials	£	1,998.44
ISS Facility Services Ltd	18/12/2019 Building Cleaning	£	167,825.42
ISS Facility Services Ltd	19/12/2019 Repairs & Maintenance (Landlord)	£	619.52

ISS Facility Services Ltd	19/12/2019 Repairs & Maintenance (Landlord)	£	687.67
ISS Facility Services Ltd	19/12/2019 Repairs & Maintenance (Landlord)	£	8,930.55
ISS Facility Services Ltd	30/12/2019 Building Cleaning	£	1,113.30
ISS Facility Services Ltd	06/01/2020 Building Cleaning	£	41,116.75
ISS Facility Services Ltd	07/01/2020 Building Cleaning	£	2,890.14
ISS Facility Services Ltd	07/01/2020 Building Cleaning	£	1,033.99
ISS Facility Services Ltd	09/01/2020 Building Cleaning	£	719.53
ISS Facility Services Ltd	09/01/2020 Building Cleaning	£	749.05
ISS Facility Services Ltd	09/01/2020 Building Cleaning	£	760.56
ISS Facility Services Ltd	09/01/2020 Building Cleaning	£	773.95
ISS Facility Services Ltd	09/01/2020 Building Cleaning	£	5,274.84
ISS Facility Services Ltd	09/01/2020 Repairs & Maintenance (Landlord)	£	1,768.40
ISS Facility Services Ltd	09/01/2020 Repairs & Maintenance (Landlord)	£	1,963.26
ISS Facility Services Ltd	16/01/2020 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Facility Services Ltd	27/01/2020 Building Cleaning	£	2,890.14
ISS Facility Services Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Facility Services Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	655.71
ISS Facility Services Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	1,027.35
ISS Facility Services Ltd	03/02/2020 Building Cleaning	£	1,113.30
ISS Facility Services Ltd	04/02/2020 Cleaning & Domestic Supplies	£	544.79
ISS Facility Services Ltd	05/02/2020 Building Cleaning	£	167,791.65
ISS Facility Services Ltd	05/02/2020 Building Cleaning	£	1,033.99
ISS Mediclean Ltd	26/06/2019 Building Cleaning	£	169,213.62
ISS Mediclean Ltd	03/07/2019 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Mediclean Ltd	16/07/2019 Repairs & Maintenance (Landlord)	£	2,501.25
ISS Mediclean Ltd	17/07/2019 Building Cleaning	£	4,851.25
ISS Mediclean Ltd	23/07/2019 Building Cleaning	£	167,706.76
ISS Mediclean Ltd	30/07/2019 Consumable Materials	£	553.08
ISS Mediclean Ltd	30/07/2019 Consumable Materials	£	569.96
ISS Mediclean Ltd	30/07/2019 Building Cleaning	£	40,569.09
ISS Mediclean Ltd	09/08/2019 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Mediclean Ltd	19/08/2019 Building Cleaning	£	168,274.82
ISS Mediclean Ltd	20/08/2019 Cleaning & Domestic Supplies	£	42,123.95
ISS Mediclean Ltd	28/08/2019 Building Cleaning	£	3,635.67
ISS Mediclean Ltd	02/09/2019 Building Cleaning	£	597.98
ISS Mediclean Ltd	02/09/2019 Building Cleaning	£	7,150.95
ISS Mediclean Ltd	02/09/2019 Repairs & Maintenance (Landlord)	£	11,404.83
ISS Mediclean Ltd	05/09/2019 Consumable Materials	£	657.00
ISS Mediclean Ltd	09/09/2019 Consumable Materials	£	616.06
ISS Mediclean Ltd	09/09/2019 Consumable Materials	£	1,276.05
ISS Mediclean Ltd	25/09/2019 Building Cleaning	£	3,658.88
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ISS Mediclean Ltd	03/10/2019	Consumable Materials	£	523.96
ISS Mediclean Ltd	03/10/2019	Cleaning & Domestic Supplies	£	576.84
ISS Mediclean Ltd		Cleaning & Domestic Supplies	£	589.75
ISS Mediclean Ltd		Building Cleaning	£	2,890.14
ISS Mediclean Ltd	04/10/2019	Repairs & Maintenance (Landlord)	£	11,404.83
ISS Mediclean Ltd	21/10/2019	Cleaning & Domestic Supplies	£	635.18
ISS Mediclean Ltd	23/10/2019	Building Cleaning	£	2,616.00
ISS Mediclean Ltd	31/10/2019	Building Cleaning	£	4,999.88
ISS Mediclean Ltd	05/11/2019	Cleaning & Domestic Supplies	£	635.18
ISS Mediclean Ltd	15/11/2019	Building Cleaning	£	169,428.94
ISS Mediclean Ltd	03/12/2019	Building Cleaning	£	9,941.84
ISS Mediclean Ltd	10/12/2019	Building Cleaning	£	635.18
ISS Mediclean Ltd	07/01/2020	Building Cleaning	£	635.18
ISS Mediclean Ltd	10/01/2020	Building Cleaning	£	736.88
ISS Mediclean Ltd	05/02/2020	Cleaning & Domestic Supplies	£	695.00
ISS Mediclean Ltd	05/02/2020	Consumable Materials	£	696.16
ISS Mediclean Ltd	05/02/2020	Cleaning & Domestic Supplies	£	1,518.75
ISS Mediclean Ltd	26/02/2020	Building Cleaning	£	823.00
Ista Energy Soloutions Ltd	17/06/2019	Payments to Private Contractors	£	828.75
Ista Energy Soloutions Ltd	16/09/2019	Payments to Private Contractors	£	828.75
Ista Energy Soloutions Ltd	11/12/2019	Payments to Private Contractors	£	828.75
J A Jones & Sons Ltd	05/04/2019	Equipment Furniture & Materials	£	504.00
J A Jones & Sons Ltd	08/04/2019	Grounds Maintenance	£	510.00
J A Jones & Sons Ltd	08/05/2019	Equipment Furniture & Materials	£	1,800.50
J A Jones & Sons Ltd	05/02/2020	Grounds Maintenance	£	580.00
J A Jones & Sons Ltd	05/02/2020	Grounds Maintenance	£	580.00
J A Jones & Sons Ltd	05/02/2020	Grounds Maintenance	£	870.00
J A Jones & Sons Ltd	05/02/2020	Grounds Maintenance	£	1,170.00
J A Jones & Sons Ltd	05/02/2020	Grounds Maintenance	£	3,800.00
J A Jones & Sons Ltd	05/02/2020	Grounds Maintenance	£	4,500.00
J A Jones & Sons Ltd	17/02/2020	Equipment Furniture & Materials	£	600.00
J Dickinson & Sons (Horwich) Ltd	18/04/2019	Refuse Collection	£	607.52
J Dickinson & Sons (Horwich) Ltd	24/04/2019	Refuse Collection	£	530.00
J Dickinson & Sons (Horwich) Ltd	29/04/2019	Equipment Furniture & Materials	£	778.52
J Dickinson & Sons (Horwich) Ltd	17/05/2019	Refuse Collection	£	530.00
J Dickinson & Sons (Horwich) Ltd	21/05/2019	Refuse Collection	£	530.00
J Dickinson & Sons (Horwich) Ltd	18/06/2019	Refuse Collection	£	726.48
J Dickinson & Sons (Horwich) Ltd	22/07/2019	Refuse Collection	£	644.00
J Dickinson & Sons (Horwich) Ltd	07/08/2019	Refuse Collection	£	530.00
J Dickinson & Sons (Horwich) Ltd	11/09/2019	Refuse Collection	£	836.04
J Dickinson & Sons (Horwich) Ltd	30/10/2019	Refuse Collection	£	530.00
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J Dickinson & Sons (Horwich) Ltd	31/10/2019 Refuse Collection	£	690.00
J Dickinson & Sons (Horwich) Ltd	18/11/2019 Refuse Collection	£	530.00
J Dickinson & Sons (Horwich) Ltd	16/12/2019 Refuse Collection	£	530.00
J Dickinson & Sons (Horwich) Ltd	19/12/2019 Refuse Collection	£	530.00
J Dickinson & Sons (Horwich) Ltd	07/01/2020 Refuse Collection	£	508.80
J Dickinson & Sons (Horwich) Ltd	24/01/2020 Refuse Collection	£	690.00
J Dickinson & Sons (Horwich) Ltd	24/01/2020 Refuse Collection	£	534.10
J E Nurseries Ltd	26/02/2020 Nursery Grant Payments	£	2,191.20
J Fisher & Sons Ltd	16/04/2019 Vehicle and Plant Hire	£	1,050.00
J Fisher & Sons Ltd	30/04/2019 Vehicle and Plant Hire	£	1,050.00
J Fisher & Sons Ltd	06/06/2019 Vehicle and Plant Hire	£	1,050.00
J Fisher & Sons Ltd	11/07/2019 Vehicle and Plant Hire	£	1,050.00
J Fisher & Sons Ltd	11/07/2019 Vehicle and Plant Hire	£	1,650.00
J Fisher & Sons Ltd	21/11/2019 Vehicle and Plant Hire	£	3,540.00
J Fisher & Sons Ltd	13/12/2019 Vehicle and Plant Hire	£	3,540.00
J Hopkins (Contractors) Ltd	05/04/2019 Direct Materials	£	820.00
J Hopkins (Contractors) Ltd	16/04/2019 Direct Materials	£	758.50
J Hopkins (Contractors) Ltd	25/04/2019 GF Capital Expenditure	£	18,506.46
J Hopkins (Contractors) Ltd	05/06/2019 Direct Materials	£	1,394.00
J Hopkins (Contractors) Ltd	05/06/2019 Direct Materials	£	2,870.00
J Hopkins (Contractors) Ltd	05/06/2019 Direct Materials	£	3,731.00
J Hopkins (Contractors) Ltd	20/06/2019 GF Capital Expenditure	£	10,902.05
J Hopkins (Contractors) Ltd	20/06/2019 GF Capital Expenditure	£	23,791.89
J Hopkins (Contractors) Ltd	20/06/2019 GF Capital Expenditure	£	74,811.33
J Hopkins (Contractors) Ltd	20/06/2019 GF Capital Expenditure	£	23,800.00
J Hopkins (Contractors) Ltd	20/06/2019 Direct Materials	£	943.00
J Hopkins (Contractors) Ltd	24/06/2019 GF Capital Expenditure	£	10,221.24
J Hopkins (Contractors) Ltd	24/06/2019 GF Capital Expenditure	£	9,684.86
J Hopkins (Contractors) Ltd	26/06/2019 GF Capital Expenditure	£	9,613.40
J Hopkins (Contractors) Ltd	26/06/2019 GF Capital Expenditure	£	12,838.06
J Hopkins (Contractors) Ltd	26/06/2019 GF Capital Expenditure	£	18,208.77
J Hopkins (Contractors) Ltd	26/06/2019 GF Capital Expenditure	£	42,395.07
J Hopkins (Contractors) Ltd	26/06/2019 GF Capital Expenditure	£	48,179.70
J Hopkins (Contractors) Ltd	28/06/2019 Direct Materials	£	1,066.00
J Hopkins (Contractors) Ltd	28/06/2019 Direct Materials	£	1,476.00
J Hopkins (Contractors) Ltd	28/06/2019 Direct Materials	£	2,050.00
J Hopkins (Contractors) Ltd	05/07/2019 Direct Materials	£	574.00
J Hopkins (Contractors) Ltd	05/07/2019 Direct Materials	£	1,148.00
J Hopkins (Contractors) Ltd	05/07/2019 Direct Materials	£	1,148.00
J Hopkins (Contractors) Ltd	05/07/2019 Vehicle and Plant Hire	£	4,890.00
J Hopkins (Contractors) Ltd	11/07/2019 Direct Materials	£	1,763.00
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J Hopkins (Contractors) Ltd	17/07/2019	GF Capital Expenditure	£	12,713.62
J Hopkins (Contractors) Ltd		Direct Materials	£	1,599.00
J Hopkins (Contractors) Ltd	22/07/2019	GF Capital Expenditure	£	57,700.68
J Hopkins (Contractors) Ltd	23/07/2019	GF Capital Expenditure	£	21,202.33
J Hopkins (Contractors) Ltd		GF Capital Expenditure	£	88,015.86
J Hopkins (Contractors) Ltd	29/07/2019	GF Capital Expenditure	£	150,946.29
J Hopkins (Contractors) Ltd	29/07/2019	Direct Materials	£	1,599.00
J Hopkins (Contractors) Ltd	29/07/2019	Direct Materials	£	2,255.00
J Hopkins (Contractors) Ltd	31/07/2019	GF Capital Expenditure	£	25,964.71
J Hopkins (Contractors) Ltd	01/08/2019	Direct Materials	£	2,214.00
J Hopkins (Contractors) Ltd	01/08/2019	Direct Materials	£	2,890.50
J Hopkins (Contractors) Ltd	01/08/2019	Direct Materials	£	5,166.00
J Hopkins (Contractors) Ltd	19/08/2019	GF Capital Expenditure	£	34,647.04
J Hopkins (Contractors) Ltd	28/08/2019	GF Capital Expenditure	£	63,679.04
J Hopkins (Contractors) Ltd	04/09/2019	Direct Materials	£	1,025.00
J Hopkins (Contractors) Ltd	04/09/2019	Direct Materials	£	1,148.00
J Hopkins (Contractors) Ltd	09/09/2019	Direct Materials	£	1,353.00
J Hopkins (Contractors) Ltd	12/09/2019	GF Capital Expenditure	£	42,260.67
J Hopkins (Contractors) Ltd	16/09/2019	Direct Materials	£	574.00
J Hopkins (Contractors) Ltd	16/09/2019	Direct Materials	£	656.00
J Hopkins (Contractors) Ltd	16/09/2019	Direct Materials	£	1,394.00
J Hopkins (Contractors) Ltd	16/09/2019	Direct Materials	£	2,337.00
J Hopkins (Contractors) Ltd	16/09/2019	Direct Materials	£	2,747.00
J Hopkins (Contractors) Ltd	17/09/2019	GF Capital Expenditure	£	28,024.60
J Hopkins (Contractors) Ltd		GF Capital Expenditure	£	47,079.50
J Hopkins (Contractors) Ltd		GF Capital Expenditure	£	57,093.63
J Hopkins (Contractors) Ltd	23/09/2019	Direct Materials	£	615.00
J Hopkins (Contractors) Ltd	23/09/2019	Direct Materials	£	1,517.00
J Hopkins (Contractors) Ltd	27/09/2019	GF Capital Expenditure	£	21,475.00
J Hopkins (Contractors) Ltd		Direct Materials	£	574.00
J Hopkins (Contractors) Ltd	23/10/2019	Direct Materials	£	1,271.00
J Hopkins (Contractors) Ltd	23/10/2019	Direct Materials	£	697.00
J Hopkins (Contractors) Ltd	13/11/2019	GF Capital Expenditure	£	9,098.82
J Hopkins (Contractors) Ltd	13/11/2019	GF Capital Expenditure	£	19,865.12
J Hopkins (Contractors) Ltd	13/11/2019	GF Capital Expenditure	£	35,306.30
J Hopkins (Contractors) Ltd		Direct Materials	£	656.00
J Hopkins (Contractors) Ltd	14/11/2019	Direct Materials	£	1,763.00
J Hopkins (Contractors) Ltd	21/11/2019	Direct Materials	£	574.00
J Hopkins (Contractors) Ltd	21/11/2019	Direct Materials	£	615.00
J Hopkins (Contractors) Ltd		Direct Materials	£	615.00
J Hopkins (Contractors) Ltd		GF Capital Expenditure	£	25,672.20
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J Hopkins (Contract	•		GF Capital Expenditure	£	19,433.63
J Hopkins (Contract	ors) Ltd		GF Capital Expenditure	£	32,705.00
J Hopkins (Contract	ors) Ltd		GF Capital Expenditure	£	41,603.64
J Hopkins (Contract	•	02/12/2019	GF Capital Expenditure	£	41,764.06
J Hopkins (Contract	ors) Ltd	04/12/2019	Direct Materials	£	1,558.00
J Hopkins (Contract	ors) Ltd	04/12/2019	Direct Materials	£	1,640.00
J Hopkins (Contract	ors) Ltd		Direct Materials	£	615.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	738.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	779.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	1,025.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	1,394.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	1,435.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	1,886.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	2,173.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	2,501.00
J Hopkins (Contract	ors) Ltd	09/01/2020	Direct Materials	£	2,993.00
J Hopkins (Contract	ors) Ltd	15/01/2020	GF Capital Expenditure	£	89,497.74
J Hopkins (Contract	ors) Ltd	28/01/2020	Direct Materials	£	1,312.00
J Hopkins (Contract	ors) Ltd	28/01/2020	Direct Materials	£	1,558.00
J Hopkins (Contract	ors) Ltd	28/01/2020	Direct Materials	£	2,214.00
J Hopkins (Contract	ors) Ltd	28/01/2020	Direct Materials	£	2,439.50
J Hopkins (Contract	ors) Ltd	06/02/2020	Direct Materials	£	533.00
J Hopkins (Contract	ors) Ltd	07/02/2020	GF Capital Expenditure	£	24,431.72
J Hopkins (Contract	ors) Ltd	07/02/2020	GF Capital Expenditure	£	72,718.76
J Hopkins (Contract	ors) Ltd	14/02/2020	GF Capital Expenditure	£	91,639.61
J Hopkins (Contract	ors) Ltd	18/02/2020	Direct Materials	£	779.00
J Hopkins (Contract	ors) Ltd	18/02/2020	Direct Materials	£	779.00
J Hopkins (Contract	ors) Ltd	20/02/2020	Direct Materials	£	758.50
J Hopkins (Contract	ors) Ltd	20/02/2020	Direct Materials	£	1,230.00
J Hopkins (Contract	ors) Ltd	20/02/2020	Direct Materials	£	1,537.50
J Hopkins (Contract	ors) Ltd	20/02/2020	Direct Materials	£	1,558.00
J Hopkins (Contract	ors) Ltd	20/02/2020	Direct Materials	£	1,681.00
J Hopkins (Contract	ors) Ltd	20/02/2020	Direct Materials	£	2,132.00
J S & T Bannister		13/09/2019	Repairs & Maintenance (Non CPMF)	£	500.00
J S & T Bannister		17/10/2019	Hired & Contracted Services	£	500.00
J S & T Bannister		18/11/2019	Hired & Contracted Services	£	500.00
J Sidlow Brickworks	s Ltd	05/02/2020	Grants to External Bodies	£	1,000.00
J T Sawyer & Comp	any Ltd	26/06/2019	Equipment Furniture & Materials	£	1,350.00
J T Sawyer & Comp	any Ltd	03/02/2020	Equipment Furniture & Materials	£	675.00
J T Sawyer & Comp	any Ltd	05/02/2020	Equipment Furniture & Materials	£	675.00
J.B. Motor Repairs	LTD	09/01/2020	Subcontracted Repairs	£	700.00

Jack in the Box Day Nursery (Wigan) Ltd	11/04/2019 Nursery Grant Payments	£	35,914.32
Jack in the Box Day Nursery (Wigan) Ltd	03/06/2019 Nursery Grant Payments	£	8,397.48
Jack in the Box Day Nursery (Wigan) Ltd	09/07/2019 Nursery Grant Payments	£	900.90
Jack in the Box Day Nursery (Wigan) Ltd	03/09/2019 Nursery Grant Payments	£	19,104.96
Jack in the Box Day Nursery (Wigan) Ltd	28/10/2019 Nursery Grant Payments	£	8,413.44
Jack in the Box Day Nursery (Wigan) Ltd	15/11/2019 Nursery Grant Payments	£	554.40
Jack in the Box Day Nursery (Wigan) Ltd	26/11/2019 Nursery Grant Payments	£	790.02
Jack in the Box Day Nursery (Wigan) Ltd	15/01/2020 Nursery Grant Payments	£	19,190.16
Jack in the Box Day Nursery (Wigan) Ltd	25/02/2020 Nursery Grant Payments	£	3,662.94
Jacob Schorah t/a Upholland Blacksmiths	17/07/2019 Equipment Furniture & Materials	£	750.00
Jacobs	04/04/2019 Professional Fees	£	4,087.90
Jacobs	17/04/2019 Professional Fees	£	1,972.00
Jacobs	02/05/2019 Professional Fees	£	1,381.00
Jacobs	10/05/2019 Professional Fees	£	519.37
Jacobs	24/05/2019 Professional Fees	£	1,995.00
Jacobs	11/06/2019 Professional Fees	£	537.00
Jacobs	20/06/2019 Professional Fees	£	3,390.00
Jacobs	20/06/2019 Furnished Accomodation	£	501.00
Jacobs	02/07/2019 Professional Fees	£	2,645.26
Jacobs	12/07/2019 Professional Fees	£	3,052.00
Jacobs	14/08/2019 Professional Fees	£	5,750.00
Jacobs	19/08/2019 Professional Fees	£	5,827.00
Jacobs	10/09/2019 Professional Fees	£	3,070.00
Jacobs	20/09/2019 Hired & Contracted Services	£	629.00
Jacobs	08/10/2019 Professional Fees	£	3,349.00
Jacobs	31/10/2019 Professional Fees	£	2,470.00
Jacobs	31/10/2019 Professional Fees	£	5,691.88
Jacobs	21/11/2019 Professional Fees	£	4,253.00
Jacobs	16/12/2019 Professional Fees	£	3,584.47
Jacobs	13/01/2020 Professional Fees	£	3,371.69
Jacobs	13/01/2020 Professional Fees	£	3,655.00
Jacobs	31/01/2020 Professional Fees	£	1,265.00
Jacobs	31/01/2020 Professional Fees	£	2,132.00
Jacobs	31/01/2020 Professional Fees	£	2,142.00
Jacobs	19/02/2020 Professional Fees	£	3,174.00
Jacobs	25/02/2020 Professional Fees	£	2,663.90
Jacobs UK Limited	08/04/2019 GF Capital Expenditure	£	8,092.73
Jacobs UK Limited	28/05/2019 GF Capital Expenditure	£	6,456.59
Jacobs UK Limited	04/07/2019 GF Capital Expenditure	£	11,534.44
Jacobs UK Limited	29/08/2019 GF Capital Expenditure	£	5,615.05
Jacobs UK Limited	29/08/2019 GF Capital Expenditure	£	6,265.77

Jacobs UK Limited	25/10/2019 GF Capital Expenditure	£	5,259.95
Jacobs UK Limited	04/11/2019 GF Capital Expenditure	£	5,281.38
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	01/04/2019 Permanent Care	£	1,532.00
Jah-Jireh Rest Home	01/04/2019 Permanent Care	£	1,700.00
Jah-Jireh Rest Home	01/04/2019 Permanent Care	£	1,700.00
Jah-Jireh Rest Home	01/04/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	01/04/2019 Permanent Care	£	1,980.00
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Nursing Care	£	632.64
Jah-Jireh Rest Home	26/04/2019 Permanent Care	£	1,532.00
Jah-Jireh Rest Home	26/04/2019 Permanent Care	£	1,700.00
Jah-Jireh Rest Home	26/04/2019 Permanent Care	£	1,700.00
Jah-Jireh Rest Home	26/04/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	26/04/2019 Permanent Care	£	1,980.00
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04

Jah-Jireh Rest Home	28/05/2019 Nursing Care	£	714.04
Jah-Jireh Rest Home	28/05/2019 Permanent Care	£	1,697.00
Jah-Jireh Rest Home	28/05/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	28/05/2019 Permanent Care	£	1,876.00
Jah-Jireh Rest Home	28/05/2019 Permanent Care	£	1,876.00
Jah-Jireh Rest Home	28/05/2019 Permanent Care	£	2,189.00
Jah-Jireh Rest Home	28/05/2019 Permanent Care	£	6,793.86
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	25/06/2019 Nursing Care	£	1,537.34
Jah-Jireh Rest Home	25/06/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	25/06/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	25/06/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	25/06/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	25/06/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	25/06/2019 Permanent Care	£	2,056.00
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	23/07/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	23/07/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	23/07/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	23/07/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	23/07/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	23/07/2019 Permanent Care	£	2,056.00

Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	19/08/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	19/08/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	19/08/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	19/08/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	19/08/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	19/08/2019 Permanent Care	£	2,056.00
Jah-Jireh Rest Home	19/08/2019 Respite Care	£	3,582.00
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	17/09/2019 Respite Care	£	1,250.86
Jah-Jireh Rest Home	17/09/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	17/09/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	17/09/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	17/09/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	17/09/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	17/09/2019 Permanent Care	£	2,056.00
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	14/10/2019 Nursing Care	£	662.24

Jah-Jireh Rest Home	14/10/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	14/10/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	14/10/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	14/10/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	14/10/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	14/10/2019 Permanent Care	£	1,933.14
Jah-Jireh Rest Home	14/10/2019 Permanent Care	£	2,056.00
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	11/11/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	11/11/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	11/11/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	11/11/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	11/11/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	11/11/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	11/11/2019 Permanent Care	£	2,056.00
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	662.24
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	1,490.04
Jah-Jireh Rest Home	09/12/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	09/12/2019 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	09/12/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	09/12/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	09/12/2019 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	09/12/2019 Nursing Care	£	1,773.86
Jah-Jireh Rest Home	09/12/2019 Permanent Care	£	1,796.84
Jah-Jireh Rest Home	09/12/2019 Permanent Care	£	2,056.00
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24

Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/01/2020 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	03/01/2020 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	03/01/2020 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	03/01/2020 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	03/01/2020 Permanent Care	£	2,056.00
Jah-Jireh Rest Home	03/01/2020 Permanent Care	£	2,542.46
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Nursing Care	£	662.24
Jah-Jireh Rest Home	03/02/2020 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	03/02/2020 Permanent Care	£	1,592.00
Jah-Jireh Rest Home	03/02/2020 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	03/02/2020 Permanent Care	£	1,764.00
Jah-Jireh Rest Home	03/02/2020 Permanent Care	£	1,866.20
Jah-Jireh Rest Home	03/02/2020 Permanent Care	£	2,056.00
Jake Riley T/A Bargain Bedrooms	23/05/2019 Equipment Furniture & Materials	£	538.00
Jake Riley T/A Bargain Bedrooms	29/11/2019 Equipment Furniture & Materials	£	625.00
James Button & Co Solicitors	19/11/2019 Professional Fees	£	700.00
James Fisher Testing Services Ltd	06/06/2019 GF Capital Expenditure	£	2,380.00
James Leckey Design	23/04/2019 Equipment Furniture & Materials	£	2,001.00
James Leckey Design	29/04/2019 GF Capital Expenditure	£	711.00
James Leckey Design	17/10/2019 Equipment Furniture & Materials	£	2,703.00
James Leckey Design	28/01/2020 Equipment Furniture & Materials	£	3,606.00
James Leckey Design	30/01/2020 Equipment Furniture & Materials	£	3,838.00
James Leckey Design	05/02/2020 Equipment Furniture & Materials	£	3,645.00
James Murray Solicitors	12/06/2019 Insurance Work and Claims	£	15,000.00
James Murray Solicitors	30/08/2019 Insurance Work and Claims	£	5,839.50
James Murray Solicitors	10/09/2019 Insurance Work and Claims	£	9,160.50

James Murray Solicitors	18/12/2019 Insurance Work and Claims	£	17,099.60
Janet Foster T/A Bancroft Boarding Kennels	11/06/2019 Equipment Furniture & Materials	£	2,701.15
Janet Foster T/A Bancroft Boarding Kennels	25/07/2019 Hired & Contracted Services	£	982.61
Janet Foster T/A Bancroft Boarding Kennels	14/08/2019 Hired & Contracted Services	£	2,646.14
Janet Foster T/A Bancroft Boarding Kennels	14/08/2019 Hired & Contracted Services	£	2,648.56
Janet Foster T/A Bancroft Boarding Kennels	14/08/2019 Hired & Contracted Services	£	2,744.77
Janet Foster T/A Bancroft Boarding Kennels	14/08/2019 Hired & Contracted Services	£	3,125.25
Janet Foster T/A Bancroft Boarding Kennels	10/09/2019 Hired & Contracted Services	£	3,241.38
Janet Foster T/A Bancroft Boarding Kennels	19/09/2019 Hired & Contracted Services	£	2,691.16
Janet Foster T/A Bancroft Boarding Kennels	31/10/2019 Hired & Contracted Services	£	3,224.56
Janet Foster T/A Bancroft Boarding Kennels	21/11/2019 Hired & Contracted Services	£	893.00
Janet Foster T/A Bancroft Boarding Kennels	22/11/2019 Hired & Contracted Services	£	990.00
Janet Foster T/A Bancroft Boarding Kennels	20/12/2019 Hired & Contracted Services	£	868.00
Janet Foster T/A Bancroft Boarding Kennels	20/12/2019 Hired & Contracted Services	£	1,851.30
Janet Foster T/A Bancroft Boarding Kennels	11/02/2020 Hired & Contracted Services	£	811.00
Janet Foster T/A Bancroft Boarding Kennels	14/02/2020 Professional Fees	£	500.00
Janet Foster T/A Bancroft Boarding Kennels	14/02/2020 Hired & Contracted Services	£	550.00
Janet Foster T/A Bancroft Boarding Kennels	14/02/2020 Hired & Contracted Services	£	2,185.87
Janet Foster T/A Bancroft Boarding Kennels	14/02/2020 Professional Fees	£	2,768.97
Janet Foster T/A Bancroft Boarding Kennels	14/02/2020 Hired & Contracted Services	£	2,785.23
Janet Foster T/A Bancroft Boarding Kennels	14/02/2020 Hired & Contracted Services	£	2,880.16
Janet Foster T/A Bancroft Boarding Kennels	14/02/2020 Hired & Contracted Services	£	2,948.72
Jarvis Training Management Ltd	03/02/2020 Professional Fees	£	3,564.00
Jay Fostering Ltd	16/07/2019 Payments to Voluntary Organisations	£	599.00
Jayne Milligan (JSM Contracts)	05/04/2019 Home To School	£	1,177.50
Jayne Milligan (JSM Contracts)	05/04/2019 Home To School	£	2,760.00
Jayne Milligan (JSM Contracts)	25/04/2019 Payments to Private Contractors	£	7,790.00
Jayne Milligan (JSM Contracts)	09/05/2019 Home To School	£	610.00
Jayne Milligan (JSM Contracts)	09/05/2019 Home To School	£	1,368.50
Jayne Milligan (JSM Contracts)	16/05/2019 Payments to Private Contractors	£	7,448.00
Jayne Milligan (JSM Contracts)	06/06/2019 Home To School	£	1,857.50
Jayne Milligan (JSM Contracts)	06/06/2019 Home To School	£	2,140.00
Jayne Milligan (JSM Contracts)	12/06/2019 Payments to Private Contractors	£	7,186.00
Jayne Milligan (JSM Contracts)	12/07/2019 Home To School	£	2,160.00
Jayne Milligan (JSM Contracts)	12/07/2019 Home To School	£	2,420.00
Jayne Milligan (JSM Contracts)	22/07/2019 Payments to Private Contractors	£	7,509.00
Jayne Milligan (JSM Contracts)	09/08/2019 Home To School	£	1,560.00
Jayne Milligan (JSM Contracts)	09/08/2019 Home To School	£	1,700.00
Jayne Milligan (JSM Contracts)	21/08/2019 Payments to Private Contractors	£	7,355.00
Jayne Milligan (JSM Contracts)	12/09/2019 Payments to Private Contractors	£	5,164.00
Jayne Milligan (JSM Contracts)	07/10/2019 Payments to Private Contractors	£	6,864.00

Jayne Milligan (JSM Contracts)	10/10/2019 Home To School	£	1,200.00
Jayne Milligan (JSM Contracts)	10/10/2019 Home To School	£	4,395.00
Jayne Milligan (JSM Contracts)	15/11/2019 Home To School	£	1,080.00
Jayne Milligan (JSM Contracts)	15/11/2019 Home To School	£	4,225.00
Jayne Milligan (JSM Contracts)	28/11/2019 Payments to Private Contractors	£	7,672.00
Jayne Milligan (JSM Contracts)	12/12/2019 Home To School	£	1,260.00
Jayne Milligan (JSM Contracts)	12/12/2019 Home To School	£	4,807.50
Jayne Milligan (JSM Contracts)	12/12/2019 Payments to Private Contractors	£	7,074.00
Jayne Milligan (JSM Contracts)	16/01/2020 Home To School	£	840.00
Jayne Milligan (JSM Contracts)	16/01/2020 Home To School	£	3,382.50
Jayne Milligan (JSM Contracts)	16/01/2020 Payments to Private Contractors	£	5,828.00
Jayne Milligan (JSM Contracts)	13/02/2020 Payments to Private Contractors	£	6,860.00
Jayne Milligan (JSM Contracts)	21/02/2020 Home To School	£	4,520.00
JBA Consulting	08/05/2019 Professional Fees	£	19,365.60
JBA Consulting	04/06/2019 Computer Software (Licences & Maintenance)	£	2,050.00
JC Applications Development Ltd	27/08/2019 Insurance Work and Claims	£	3,977.00
JCB Finance Ltd	10/04/2019 Leasing	£	1,611.57
JCB Finance Ltd	10/04/2019 Leasing	£	1,611.57
JCB Finance Ltd	23/04/2019 Leasing	£	1,406.58
JCB Finance Ltd	07/05/2019 Leasing	£	16,974.56
JCB Finance Ltd	16/07/2019 Leasing	£	1,406.58
JCB Finance Ltd	17/10/2019 Leasing	£	1,200.00
JCB Finance Ltd	16/01/2020 Leasing	£	2,148.76
JD Stars Morris Dancers	01/10/2019 Grants to External Bodies	£	700.00
JEM Care - Haylands Residential Care Home	11/11/2019 Permanent Care	£	13,245.71
JEM Care - Haylands Residential Care Home	09/12/2019 Permanent Care	£	2,440.00
JEM Care - Haylands Residential Care Home	03/01/2020 Permanent Care	£	2,440.00
JEM Care - Haylands Residential Care Home	03/02/2020 Permanent Care	£	2,440.00
Jennifer Nock T/A Jennifer Nock Training & Consultancy	04/06/2019 Conferences	£	500.00
Jennifer Nock T/A Jennifer Nock Training & Consultancy	06/12/2019 Conferences	£	2,131.00
Jennifer Nock T/A Jennifer Nock Training & Consultancy	08/01/2020 Professional Fees	£	757.80
Jetchem Systems Ltd	10/10/2019 Direct Materials	£	1,093.18
Jewson Ltd	25/04/2019 Agresso Warehouse Control Account	£	549.60
Jewson Ltd	30/04/2019 Direct Materials	£	1,114.48
Jewson Ltd	23/05/2019 Agresso Warehouse Control Account	£	629.44
Jewson Ltd	18/06/2019 Agresso Warehouse Control Account	£	1,182.00
Jewson Ltd	18/06/2019 Agresso Warehouse Control Account	£	1,313.40
Jewson Ltd	08/07/2019 Agresso Warehouse Control Account	£	576.40
Jewson Ltd	17/07/2019 Agresso Warehouse Control Account	£	568.80
Jewson Ltd	30/07/2019 Direct Materials	£	738.66
Jewson Ltd	07/08/2019 Agresso Warehouse Control Account	£	568.80
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Jewson Ltd	30/08/2019 Direct Materials	£	745.04
Jewson Ltd	09/09/2019 Direct Materials	£	568.96
Jewson Ltd	09/09/2019 Direct Materials	£	832.40
Jewson Ltd	01/11/2019 Direct Materials	£	644.80
Jewson Ltd	21/11/2019 Direct Materials	£	833.44
Jewson Ltd	21/11/2019 Direct Materials	£	864.80
Jewson Ltd	21/11/2019 Direct Materials	£	1,550.88
Jewson Ltd	25/11/2019 Agresso Warehouse Control Account	£	1,152.80
Jewson Ltd	26/11/2019 Agresso Warehouse Control Account	£	866.00
Jewson Ltd	04/12/2019 Direct Materials	£	545.60
Jewson Ltd	04/12/2019 Direct Materials	£	593.28
Jewson Ltd	04/12/2019 Direct Materials	£	954.96
Jewson Ltd	10/12/2019 Agresso Warehouse Control Account	£	568.80
Jewson Ltd	07/01/2020 Direct Materials	£	952.80
Jewson Ltd	07/01/2020 Direct Materials	£	1,168.06
Jewson Ltd	23/01/2020 Direct Materials	£	1,098.40
Jewson Ltd	04/02/2020 Agresso Warehouse Control Account	£	568.80
Jewson Ltd	05/02/2020 Agresso Warehouse Control Account	£	866.00
Jewson Ltd	07/02/2020 Agresso Warehouse Control Account	£	568.80
Jewson Ltd	07/02/2020 Agresso Warehouse Control Account	£	758.40
Jewson Ltd	21/02/2020 Direct Materials	£	761.92
Jewson Ltd	26/02/2020 Direct Materials	£	761.92
Jigsaw Occupational Therapy Ltd	13/06/2019 Professional Fees	£	1,125.00
Jim Thomas Shower Supplies Ltd	04/04/2019 Direct Materials	£	602.59
Jim Thomas Shower Supplies Ltd	19/08/2019 Direct Materials	£	588.81
Jim Thomas Shower Supplies Ltd	09/12/2019 Direct Materials	£	501.76
JJH Building Contractors Ltd	23/04/2019 Subcontracted Repairs	£	18,963.13
JJH Building Contractors Ltd	23/04/2019 Subcontracted Repairs	£	28,444.68
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	550.82
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	781.38
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	826.23
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	1,172.06
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	3,815.22
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	5,722.84
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	6,846.22
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	8,281.27
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	8,283.17
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	8,496.64
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	8,576.11

JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	10,269.30
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	11,934.37
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	12,421.91
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	12,424.75
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	12,744.96
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	12,864.15
JJH Building Contractors Ltd	24/04/2019 Subcontracted Repairs	£	17,901.56
JJH Building Contractors Ltd	25/04/2019 Subcontracted Repairs	£	1,089.67
JJH Building Contractors Ltd	25/04/2019 Subcontracted Repairs	£	1,634.49
JJH Building Contractors Ltd	29/04/2019 Subcontracted Repairs	£	716.77
JJH Building Contractors Ltd	02/05/2019 Subcontracted Repairs	£	8,576.11
JJH Building Contractors Ltd	02/05/2019 Subcontracted Repairs	£	12,864.15
JJH Building Contractors Ltd	02/05/2019 HRA Capital Expenditure	£	750.00
JJH Building Contractors Ltd	02/05/2019 HRA Capital Expenditure	£	750.00
JJH Building Contractors Ltd	17/05/2019 Subcontracted Repairs	£	536.56
JJH Building Contractors Ltd	17/05/2019 Subcontracted Repairs	£	13,974.47
JJH Building Contractors Ltd	17/05/2019 Subcontracted Repairs	£	20,961.68
JJH Building Contractors Ltd	21/05/2019 HRA Capital Expenditure	£	3,645.20
JJH Building Contractors Ltd	21/05/2019 HRA Capital Expenditure	£	5,467.80
JJH Building Contractors Ltd	21/05/2019 HRA Capital Expenditure	£	29,755.57
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	513.19
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	566.74
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	634.37
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	752.13
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	850.12
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	1,128.20
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	1,174.76
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	1,762.14
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	4,757.19
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	5,146.99
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	5,477.59
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	5,672.05
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	6,382.23
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	7,135.78
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	7,720.48
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	8,216.37
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	8,508.06
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	9,573.34
JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	12,952.67
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JJH Building Contractors Ltd	22/05/2019 Subcontracted Repairs	£	19,428.99
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs	£ £	924.00
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs		1,370.18
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs	£	1,386.00
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs	£	1,937.80
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs	£	2,055.27
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs	£	2,212.88
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs	£	2,906.70
JJH Building Contractors Ltd	03/06/2019 Subcontracted Repairs	£	3,319.31
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	1,097.51
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	1,646.26
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	2,246.40
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	2,389.63
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	3,135.20
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	3,369.60
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	3,584.44
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	3,873.21
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	4,276.75
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	4,702.80
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	5,000.47
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	5,324.29
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	5,809.81
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	6,415.12
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	7,500.71
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	7,986.44
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	11,574.04
JJH Building Contractors Ltd	17/06/2019 Subcontracted Repairs	£	17,361.07
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	629.83
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	944.76
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	5,687.08
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	6,286.39
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	8,530.60
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	9,429.58
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	17,551.52
JJH Building Contractors Ltd	18/06/2019 Subcontracted Repairs	£	26,327.27
JJH Building Contractors Ltd	04/07/2019 GF Capital Expenditure	£	556.25
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	534.60
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JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	720.00
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	801.90
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	819.02
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	1,137.40
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	1,155.48
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	1,228.54
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	1,664.55
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	1,706.09
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	1,733.22
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	2,496.83
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	3,245.82
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	3,431.38
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	3,755.46
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	4,868.74
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	5,147.08
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	5,633.18
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	18,063.03
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	20,403.76
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	24,360.02
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	27,094.54
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	30,605.62
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	32,790.77
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	36,540.03
JJH Building Contractors Ltd	08/07/2019 Subcontracted Repairs	£	49,186.17
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	738.22
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	1,128.40
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	1,692.61
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	2,823.47
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	4,235.21
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	4,809.43
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	5,206.80
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	7,214.13
JJH Building Contractors Ltd	09/07/2019 Subcontracted Repairs	£	7,810.19
JJH Building Contractors Ltd	11/07/2019 Subcontracted Repairs	£	19,091.59
JJH Building Contractors Ltd	11/07/2019 Subcontracted Repairs	£	28,637.39
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	1,889.54
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	2,834.31

JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	4,616.61
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	6,924.92
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	26,641.85
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	39,962.77
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	4,242.72
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	6,364.07
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	6,708.09
JJH Building Contractors Ltd	22/07/2019 Subcontracted Repairs	£	10,062.13
JJH Building Contractors Ltd	23/07/2019 Subcontracted Repairs	£	5,549.39
JJH Building Contractors Ltd	23/07/2019 Subcontracted Repairs	£	8,324.07
JJH Building Contractors Ltd	29/07/2019 HRA Capital Expenditure	£	24,294.44
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	576.00
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	5,158.13
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	6,750.85
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	7,101.67
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	7,584.49
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	7,737.19
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	10,126.27
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	10,652.51
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	11,376.74
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	17,437.00
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	26,155.49
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	31,064.63
JJH Building Contractors Ltd	29/08/2019 Subcontracted Repairs	£	46,596.94
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	671.99
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	700.07
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	1,007.99
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	1,018.44
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	1,050.10
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	1,527.66
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	1,847.97
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	2,019.90
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	2,140.16
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	2,187.02
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	2,213.78
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	2,771.96
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	2,844.15
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	2,901.85
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	3,029.85
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	3,210.24
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	3,280.52
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JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	3,320.66
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	3,340.14
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	3,802.82
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	4,266.23
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	4,352.78
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	5,010.20
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	5,704.25
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	5,704.70
JJH Building Contractors Ltd	05/09/2019 Subcontracted Repairs	£	8,557.06
JJH Building Contractors Ltd	05/09/2019 HRA Capital Expenditure	£	1,144.00
JJH Building Contractors Ltd	05/09/2019 HRA Capital Expenditure	£	1,716.00
JJH Building Contractors Ltd	05/09/2019 HRA Capital Expenditure	£	8,506.84
JJH Building Contractors Ltd	05/09/2019 HRA Capital Expenditure	£	8,837.21
JJH Building Contractors Ltd	05/09/2019 HRA Capital Expenditure	£	12,760.26
JJH Building Contractors Ltd	05/09/2019 HRA Capital Expenditure	£	13,255.82
JJH Building Contractors Ltd	19/09/2019 HRA Capital Expenditure	£	4,675.50
JJH Building Contractors Ltd	09/10/2019 Subcontracted Repairs	£	3,699.52
JJH Building Contractors Ltd	09/10/2019 Subcontracted Repairs	£	5,549.29
JJH Building Contractors Ltd	09/10/2019 Subcontracted Repairs	£	5,736.19
JJH Building Contractors Ltd	09/10/2019 Subcontracted Repairs	£	8,604.29
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	689.97
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	3,836.38
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	4,175.06
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	4,990.99
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	5,750.54
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	5,754.57
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	6,262.58
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	6,821.44
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	6,979.74
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	7,486.48
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	8,625.82
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	10,232.15
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	10,469.61
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	22,991.71
JJH Building Contractors Ltd	10/10/2019 Subcontracted Repairs	£	34,487.58
JJH Building Contractors Ltd	15/10/2019 Subcontracted Repairs	£	544.00
JJH Building Contractors Ltd	15/10/2019 Subcontracted Repairs	£	816.00
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JJH Building Contractors Ltd	15/10/2019 Subcontracted Repairs	£	15,548.97
JJH Building Contractors Ltd	15/10/2019 Subcontracted Repairs	£	23,323.47
JJH Building Contractors Ltd	15/10/2019 Subcontracted Repairs	£	26,552.44
JJH Building Contractors Ltd	15/10/2019 Subcontracted Repairs	£	39,828.65
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	1,907.48
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	1,928.13
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	2,444.46
JJH Building Contractors Ltd	17/10/2019 GF Capital Expenditure	£	2,650.00
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	2,861.21
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	2,892.19
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	3,666.70
JJH Building Contractors Ltd	17/10/2019 GF Capital Expenditure	£	4,001.76
JJH Building Contractors Ltd	17/10/2019 GF Capital Expenditure	£	6,002.64
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	15,773.34
JJH Building Contractors Ltd	17/10/2019 HRA Capital Expenditure	£	23,660.02
JJH Building Contractors Ltd	22/10/2019 Subcontracted Repairs	£	5,934.74
JJH Building Contractors Ltd	22/10/2019 Subcontracted Repairs	£	8,902.11
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	526.38
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	555.45
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	584.27
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	601.09
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	649.82
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	786.96
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	849.87
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	974.74
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,075.20
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,180.44
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,251.31
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,274.81
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,306.20
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,612.80
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,837.47
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,876.97
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	1,959.30
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	2,214.66
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	2,756.19
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	3,321.98
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	4,464.62
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	5,512.20

JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	6,109.05
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	6,696.94
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	7,522.49
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	8,268.29
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	8,719.92
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	8,798.51
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	9,163.59
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	11,283.73
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	13,079.89
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	13,197.75
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	22,226.77
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	26,266.94
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	33,340.15
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	33,965.09
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	39,400.39
JJH Building Contractors Ltd	07/11/2019 Subcontracted Repairs	£	50,947.64
JJH Building Contractors Ltd	07/11/2019 HRA Capital Expenditure	£	6,064.03
JJH Building Contractors Ltd	07/11/2019 HRA Capital Expenditure	£	9,096.05
JJH Building Contractors Ltd	11/11/2019 Subcontracted Repairs	£	1,500.00
JJH Building Contractors Ltd	11/11/2019 Subcontracted Repairs	£	2,250.00
JJH Building Contractors Ltd	11/11/2019 Subcontracted Repairs	£	6,379.16
JJH Building Contractors Ltd	11/11/2019 Subcontracted Repairs	£	9,568.71
JJH Building Contractors Ltd	14/11/2019 Subcontracted Repairs	£	5,026.79
JJH Building Contractors Ltd	14/11/2019 Subcontracted Repairs	£	7,540.18
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	624.00
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	3,328.55
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	3,741.85
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	4,992.82
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	5,612.78
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	8,123.16
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	8,492.61
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	9,588.02
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	12,184.74
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	12,738.93
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	14,382.03
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	30,830.50
JJH Building Contractors Ltd	04/12/2019 Subcontracted Repairs	£	46,245.74
JJH Building Contractors Ltd	05/12/2019 Subcontracted Repairs	£	3,473.37
JJH Building Contractors Ltd	05/12/2019 Subcontracted Repairs	£	5,210.07
JJH Building Contractors Ltd	05/12/2019 Subcontracted Repairs	£	6,242.39
JJH Building Contractors Ltd	05/12/2019 Subcontracted Repairs	£	9,363.57

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JJH Building Contractors Ltd	05/12/2019 Subcontracted Repairs	£	33,435.73
JJH Building Contractors Ltd	05/12/2019 Subcontracted Repairs	£	50,153.60
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	734.40
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	1,990.57
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	2,985.85
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	4,301.46
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	6,452.17
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	6,698.41
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	8,080.64
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	10,047.60
JJH Building Contractors Ltd	09/12/2019 Subcontracted Repairs	£	12,120.96
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	896.00
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	1,344.00
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	1,587.14
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	2,380.70
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	2,574.75
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	2,789.52
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	3,862.13
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	4,184.28
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	5,608.75
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	7,492.99
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	7,934.82
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	8,413.14
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	9,586.48
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	11,239.48
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	11,902.23
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	14,379.71
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	19,987.28
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	26,123.95
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	29,980.93
JJH Building Contractors Ltd	17/12/2019 Subcontracted Repairs	£	39,185.94
JJH Building Contractors Ltd	18/12/2019 Subcontracted Repairs	£	3,891.71
JJH Building Contractors Ltd	18/12/2019 Subcontracted Repairs	£	5,837.57
JJH Building Contractors Ltd	09/01/2020 HRA Capital Expenditure	£	13,036.08
JJH Building Contractors Ltd	09/01/2020 HRA Capital Expenditure	£	19,554.12
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	528.00
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	568.69
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	729.00
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	853.05
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	971.38
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	1,137.40
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JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	1,349.47
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	1,457.08
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	1,706.09
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	1,813.66
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	2,024.20
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	2,047.05
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	2,194.36
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	2,469.15
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	2,720.50
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	2,941.92
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	3,070.59
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	3,291.54
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	3,703.72
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	4,412.88
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	4,943.26
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	5,797.13
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	5,804.20
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	7,414.88
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	7,486.80
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	8,695.70
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	8,706.29
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	9,110.69
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	9,454.96
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	11,230.19
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	13,666.01
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	14,182.44
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	34,590.27
JJH Building Contractors Ltd	29/01/2020 Subcontracted Repairs	£	51,885.39
JJH Building Contractors Ltd	03/02/2020 Subcontracted Repairs	£	3,412.49
JJH Building Contractors Ltd	03/02/2020 Subcontracted Repairs	£	5,118.73
JJH Building Contractors Ltd	03/02/2020 Subcontracted Repairs	£	19,703.39
JJH Building Contractors Ltd	03/02/2020 Subcontracted Repairs	£	29,555.08
JJH Building Contractors Ltd	07/02/2020 GF Capital Expenditure	£	816.10
JLA Limited	04/07/2019 Repairs & Maintenance (Landlord)	£	516.49
JLA Limited	11/09/2019 GF Capital Expenditure	£	840.00
JLA Total Care Ltd	01/07/2019 Hired & Contracted Services	£	887.65
JLA Total Care Ltd	29/07/2019 Hired & Contracted Services	£	887.65
JLA Total Care Ltd	25/10/2019 Hired & Contracted Services	£	912.50
JLA Total Care Ltd	28/01/2020 Hired & Contracted Services	£	912.48
JMC Builders	12/11/2019 Equipment Furniture & Materials	£	550.00
JMS Lincoln Ltd	12/09/2019 GF Capital Expenditure	£	4,990.00

logran Hoolthoore Ltd	07/06/2010	CE Capital Evacaditura	£	637.50
Joerns Healthcare Ltd Joerns Healthcare Ltd		GF Capital Expenditure GF Capital Expenditure	£	5,100.00
John Atherton Autos		Grants to External Bodies	£	1,000.00
		HRA Capital Expenditure	£	9,008.00
John Pollock Designs For The Disabled Ltd				
John Pollock Designs For The Disabled Ltd		GF Capital Expenditure	£	9,226.00
John Pollock Designs For The Disabled Ltd		HRA Capital Expenditure	£	9,509.00
John Pollock Designs For The Disabled Ltd		GF Capital Expenditure	£	1,260.00
John Pollock Designs For The Disabled Ltd		GF Capital Expenditure	£	2,634.00
John Pollock Designs For The Disabled Ltd		GF Capital Expenditure	£	9,440.00
Johnston Sweepers Limited		Direct Materials	£	692.41
Joining Communities Ltd		Payments to Voluntary Organisations	£	1,628.75
Joining Communities Ltd		Professional Fees	£	2,949.50
Joining Communities Ltd		Professional Fees	£	3,000.00
Joining Communities Ltd	13/05/2019	Professional Fees	£	3,114.74
Joining Communities Ltd		Professional Fees	£	3,000.00
Joining Communities Ltd	10/06/2019	Professional Fees	£	4,900.66
Joining Communities Ltd	21/06/2019	Professional Fees	£	3,000.00
Joining Communities Ltd	11/07/2019	Payments to Voluntary Organisations	£	1,628.75
Joining Communities Ltd	22/07/2019	Professional Fees	£	2,206.50
Joining Communities Ltd	13/08/2019	Professional Fees	£	1,170.10
Jones Bros Ruthin(Civil Engineering) Co Ltd	08/05/2019	GF Capital Expenditure	£	670,082.75
Jones Bros Ruthin(Civil Engineering) Co Ltd	15/05/2019	GF Capital Expenditure	£	753,394.63
Jones Bros Ruthin(Civil Engineering) Co Ltd	13/06/2019	GF Capital Expenditure	£	609,280.53
Jones Bros Ruthin(Civil Engineering) Co Ltd	14/08/2019	GF Capital Expenditure	£	383,664.76
Jones Bros Ruthin(Civil Engineering) Co Ltd	20/08/2019	GF Capital Expenditure	£	570,992.03
Jones Bros Ruthin(Civil Engineering) Co Ltd		GF Capital Expenditure	£	450,343.15
Jones Bros Ruthin(Civil Engineering) Co Ltd	07/10/2019	GF Capital Expenditure	£	627,636.73
Jones Bros Ruthin(Civil Engineering) Co Ltd		GF Capital Expenditure	£	612,108.83
Jones Bros Ruthin(Civil Engineering) Co Ltd		GF Capital Expenditure	£	782,501.15
Jones Bros Ruthin(Civil Engineering) Co Ltd	15/01/2020	GF Capital Expenditure	£	403,682.75
Jones Lighting Ltd		Highways Maintenance	£	502.44
Jones Lighting Ltd		Highways Maintenance	£	502.44
Jones Lighting Ltd		Highways Maintenance	£	502.44
Jones Lighting Ltd		Highways Maintenance	£	504.24
Jones Lighting Ltd		Highways Maintenance	£	548.69
Jones Lighting Ltd		Highways Maintenance	£	548.69
Jones Lighting Ltd		Highways Maintenance	£	548.69
Jones Lighting Ltd		Highways Maintenance	£	548.69
Jones Lighting Ltd		Highways Maintenance	£	548.69
Jones Lighting Ltd	17/04/2019	Highways Maintenance	£	1,097.38
Jones Lighting Ltd		Highways Maintenance	£	4,854.88
	-1,01,2013	ga,5 Hameenance	_	1,054.00

Jones Lighting Ltd	08/05/2019 Highways Maintenance	£	518.35
Jones Lighting Ltd	08/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	10/05/2019 Highways Maintenance	£	601.33
Jones Lighting Ltd	10/05/2019 Highways Maintenance	£	725.69
Jones Lighting Ltd	10/05/2019 Highways Maintenance	£	725.69
Jones Lighting Ltd	10/05/2019 Highways Maintenance	£	1,028.80
Jones Lighting Ltd	10/05/2019 Highways Maintenance	£	1,930.50
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	532.51
Jones Lighting Ltd	20/05/2019 Electricity	£	539.83
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	582.90
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	582.90
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	665.11
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	840.42
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	913.73
Jones Lighting Ltd	20/05/2019 Highways Maintenance	£	1,097.38
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	582.90
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	661.07
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	1,004.88
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	1,010.37
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	1,097.38
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	1,097.38
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	1,766.78
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	2,211.42
Jones Lighting Ltd	23/05/2019 Highways Maintenance	£	4,881.67

Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	503.50
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	566.67
Jones Lighting Ltd	28/05/2019 Electricity	£	607.13
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	647.13
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	823.54
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	824.11
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	1,004.88
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	1,028.80
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	563.98
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	582.90
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	582.90
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	28/05/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	29/05/2019 Highways Maintenance	£	587.30
Jones Lighting Ltd	29/05/2019 Highways Maintenance	£	595.44
Jones Lighting Ltd	29/05/2019 Highways Maintenance	£	779.16
Jones Lighting Ltd	29/05/2019 Highways Maintenance	£	6,935.80
Jones Lighting Ltd	30/05/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	30/05/2019 Highways Maintenance	£	620.61
Jones Lighting Ltd	30/05/2019 Highways Maintenance	£	779.16
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	532.51
Jones Lighting Ltd	03/06/2019 Electricity	£	643.50
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	779.16
Jones Lighting Ltd	03/06/2019 Electricity	£	6,584.28
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	502.44
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	643.50
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	1,004.88
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	1,032.90
Jones Lighting Ltd	03/06/2019 Highways Maintenance	£	1,079.15
Jones Lighting Ltd	03/06/2019 GF Capital Expenditure	£	1,824.72
Jones Lighting Ltd	06/06/2019 Highways Maintenance	£	548.69
Jones Lighting Ltd	06/06/2019 GF Capital Expenditure	£	760.30
Jones Lighting Ltd	24/06/2019 Highways Maintenance	£	629.15
Jones Lighting Ltd	01/07/2019 Highways Maintenance	£	502.44
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Jones Lighting Ltd 01/0	07/2019 Highways Maintenance	£ 502.44
	07/2019 Highways Maintenance	£ 532.72
	07/2019 Highways Maintenance	£ 582.90
The state of the s	07/2019 Highways Maintenance	£ 582.90
Jones Lighting Ltd 01/0	07/2019 Highways Maintenance	£ 629.15
Jones Lighting Ltd 01/0	07/2019 Highways Maintenance	£ 647.13
	07/2019 Highways Maintenance	£ 828.73
Jones Lighting Ltd 01/0	07/2019 Highways Maintenance	£ 1,240.00
Jones Lighting Ltd 01/0	07/2019 Highways Maintenance	£ 1,243.85
Jones Lighting Ltd 02/0	07/2019 Highways Maintenance	£ 502.44
Jones Lighting Ltd 02/0	07/2019 Electricity	£ 502.44
Jones Lighting Ltd 02/0	07/2019 Electricity	£ 502.44
Jones Lighting Ltd 02/0	07/2019 Electricity	£ 548.69
Jones Lighting Ltd 02/0	07/2019 Electricity	£ 548.69
Jones Lighting Ltd 02/0	07/2019 Electricity	£ 617.92
Jones Lighting Ltd 04/0	07/2019 Highways Maintenance	£ 672.97
Jones Lighting Ltd 09/0	07/2019 HRA Capital Expenditure	£ 621.85
Jones Lighting Ltd 09/0	07/2019 HRA Capital Expenditure	£ 1,216.48
Jones Lighting Ltd 09/0	07/2019 HRA Capital Expenditure	£ 1,520.60
Jones Lighting Ltd 09/0	07/2019 HRA Capital Expenditure	£ 1,520.60
Jones Lighting Ltd 09/0	07/2019 HRA Capital Expenditure	£ 2,128.84
Jones Lighting Ltd 09/0	07/2019 HRA Capital Expenditure	£ 2,737.08
Jones Lighting Ltd 17/0	07/2019 Highways Maintenance	£ 548.69
Jones Lighting Ltd 29/0	07/2019 Highways Maintenance	£ 502.44
Jones Lighting Ltd 29/0	07/2019 Highways Maintenance	£ 502.44
Jones Lighting Ltd 29/0	07/2019 Highways Maintenance	£ 538.40
Jones Lighting Ltd 29/0	07/2019 Highways Maintenance	£ 549.96
	07/2019 Highways Maintenance	£ 629.15
Jones Lighting Ltd 01/0	08/2019 Highways Maintenance	£ 502.44
	08/2019 Highways Maintenance	£ 502.44
	08/2019 Highways Maintenance	£ 548.69
Jones Lighting Ltd 01/0	08/2019 Highways Maintenance	£ 629.15
The state of the s	08/2019 Highways Maintenance	£ 647.13
Jones Lighting Ltd 06/0	08/2019 Highways Maintenance	£ 699.68
Jones Lighting Ltd 06/0	08/2019 Highways Maintenance	£ 548.69
	08/2019 Highways Maintenance	£ 582.90
Jones Lighting Ltd 06/0	08/2019 Highways Maintenance	£ 1,553.57
	08/2019 Highways Maintenance	£ 576.16
	08/2019 Highways Maintenance	£ 502.44
	08/2019 Highways Maintenance	£ 502.44
Jones Lighting Ltd 08/0	08/2019 Highways Maintenance	£ 502.44

lonos Lighting Ltd	09/09/2010 Highways Maintanance	502.44
Jones Lighting Ltd Jones Lighting Ltd	08/08/2019 Highways Maintenance £ 08/08/2019 Highways Maintenance £	1,004.88
Jones Lighting Ltd	08/08/2019 Highways Maintenance £	1,408.20
Jones Lighting Ltd	08/08/2019 Highways Maintenance £	4,871.93
Jones Lighting Ltd	28/08/2019 Highways Maintenance £	4,871.93 502.44
Jones Lighting Ltd	28/08/2019 Highways Maintenance £	502.44
		502.44
Jones Lighting Ltd Jones Lighting Ltd	28/08/2019 Highways Maintenance £ 28/08/2019 Highways Maintenance £	548.69
0 0		548.69
Jones Lighting Ltd	28/08/2019 Highways Maintenance £ 28/08/2019 Highways Maintenance £	548.69
Jones Lighting Ltd		629.15
Jones Lighting Ltd		860.60
Jones Lighting Ltd		
Jones Lighting Ltd		502.44
Jones Lighting Ltd	28/08/2019 Highways Maintenance £ 28/08/2019 Highways Maintenance £	502.44
Jones Lighting Ltd		548.69
Jones Lighting Ltd	28/08/2019 Highways Maintenance £	548.69
Jones Lighting Ltd	28/08/2019 Highways Maintenance £	548.69
Jones Lighting Ltd	28/08/2019 Highways Maintenance £	548.69
Jones Lighting Ltd	28/08/2019 Highways Maintenance £	1,097.38
Jones Lighting Ltd	29/08/2019 Highways Maintenance £	548.69
Jones Lighting Ltd	06/09/2019 Highways Maintenance £	562.17
Jones Lighting Ltd	06/09/2019 HRA Capital Expenditure £	972.52
Jones Lighting Ltd	01/10/2019 Electricity £	539.83
Jones Lighting Ltd	01/10/2019 Highways Maintenance £	1,130.56
Jones Lighting Ltd	01/10/2019 Electricity £	2,699.15
Jones Lighting Ltd	03/10/2019 Highways Maintenance £	665.39
Jones Lighting Ltd	03/10/2019 Highways Maintenance £	1,040.66
Jones Lighting Ltd	03/10/2019 Highways Maintenance £	1,454.78
Jones Lighting Ltd	03/10/2019 Highways Maintenance £	30,350.99
Jones Lighting Ltd	24/10/2019 GF Capital Expenditure £	692.67
Jones Lighting Ltd	24/10/2019 GF Capital Expenditure £	911.10
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	502.44
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	538.40
Jones Lighting Ltd	14/11/2019 Electricity £	548.69
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	566.67
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	601.33
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	647.13
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	647.13
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	7,736.41
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	562.17
Jones Lighting Ltd	14/11/2019 Highways Maintenance £	2,212.74

Jones Lighting Ltd	14/11/2019 Electricity	£	2,779.41
Jones Lighting Ltd	14/11/2019 Highways Maintenance	£	5,548.42
Jones Lighting Ltd	03/12/2019 Highways Maintenance	£	4,612.68
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	532.51
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	638.59
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	908.47
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	1,004.88
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	1,004.88
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	1,646.07
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	5,710.37
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	6,527.46
Jones Lighting Ltd	07/01/2020 Highways Maintenance	£	954.72
Jones Lighting Ltd	09/01/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	10/01/2020 Electricity	£	502.44
Jones Lighting Ltd	10/01/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	10/01/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	10/01/2020 Highways Maintenance	£	1,270.56
Jones Lighting Ltd	10/01/2020 Highways Maintenance	£	1,823.41
Jones Lighting Ltd	23/01/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	29/01/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	29/01/2020 Highways Maintenance	£	1,004.88
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	520.42
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	548.69
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	601.33
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	629.15
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	796.09
Jones Lighting Ltd	03/02/2020 Highways Maintenance	£	2,129.92
Jones Lighting Ltd	07/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	07/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	07/02/2020 Electricity	£	548.69
Jones Lighting Ltd	07/02/2020 Highways Maintenance	£	566.67
Jones Lighting Ltd	07/02/2020 Highways Maintenance	£	582.90
Jones Lighting Ltd	07/02/2020 Highways Maintenance	£	779.15
Jones Lighting Ltd	07/02/2020 Highways Maintenance	£	582.90
Jones Lighting Ltd	11/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	11/02/2020 Highways Maintenance	£	538.40
Jones Lighting Ltd	11/02/2020 Highways Maintenance	£	1,450.24
Jones Eighting Eta	11/02/2020 Tiigiiways Maintenance	L	1,750.24

James Behavior Lad	10/03/2020 High Maintenance	£	E02.44
Jones Lighting Ltd	19/02/2020 Highways Maintenance 19/02/2020 Highways Maintenance	£ £	502.44 569.87
Jones Lighting Ltd Jones Lighting Ltd	19/02/2020 Highways Maintenance 19/02/2020 Highways Maintenance	£	803.48
		£	894.55
Jones Lighting Ltd Jones Lighting Ltd	19/02/2020 Highways Maintenance 19/02/2020 Highways Maintenance	£	1,200.14
Jones Lighting Ltd	19/02/2020 Electricity	£	1,382.97
Jones Lighting Ltd	19/02/2020 Liectricity 19/02/2020 Highways Maintenance	£	1,573.41
	• •	£	1,646.07
Jones Lighting Ltd	19/02/2020 Electricity 19/02/2020 Highways Maintenance	£	764.97
Jones Lighting Ltd	20/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	• •	£	
Jones Lighting Ltd	21/02/2020 Highways Maintenance 21/02/2020 Highways Maintenance		502.44
Jones Lighting Ltd	· · · · · · · · · · · · · · · · · · ·	£	502.44
Jones Lighting Ltd	21/02/2020 Highways Maintenance	£	520.42
Jones Lighting Ltd	21/02/2020 Highways Maintenance	£	614.82
Jones Lighting Ltd	21/02/2020 Highways Maintenance	£	929.91
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	502.44
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	532.51
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	582.90
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	610.64
Jones Lighting Ltd	24/02/2020 Electricity	£	643.50
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	665.11
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	668.67
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	929.91
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	1,017.49
Jones Lighting Ltd	24/02/2020 Highways Maintenance	£	1,368.15
Jozomanis Spoken Word Community	30/04/2019 Payments to Voluntary Organisations	£	2,000.00
JPI Media Publishing Ltd	03/04/2019 Equipment Furniture & Materials	£	500.00
JPI Media Publishing Ltd	09/04/2019 Advertising (Non Employee)	£	780.00
JPI Media Publishing Ltd	14/10/2019 Advertising (Non Employee)	£	500.00
JPI Media Publishing Ltd	14/10/2019 Advertising (Non Employee)	£	500.00
JPI Media Publishing Ltd	14/10/2019 Equipment Furniture & Materials	£	635.29
JPI Media Publishing Ltd	28/11/2019 Advertising (Non Employee)	£	624.00
JPI Media Publishing Ltd	13/01/2020 Equipment Furniture & Materials	£	847.05
JPI Media Publishing Ltd	14/01/2020 Professional Fees	£	500.00
JPI Media Publishing Ltd	14/01/2020 Equipment Furniture & Materials	£	1,138.00
JPI Media Publishing Ltd	05/02/2020 Hired & Contracted Services	£	500.00
JPI Media Publishing Ltd	05/02/2020 Hired & Contracted Services	£	500.00
JPP Geotechnical & Environmental Ltd	04/10/2019 Professional Fees	£	1,375.00
JRs Private Hire Airports Are Us Ltd	17/04/2019 Home To School	£	3,137.40

JRs Private Hire Airports Are Us Ltd	17/04/2019 Home To School	£	4,860.00
JRs Private Hire Airports Are Us Ltd	17/04/2019 Home To School	£	11,071.00
JRs Private Hire Airports Are Us Ltd	17/04/2019 Home To School	£	25,521.80
JRs Private Hire Airports Are Us Ltd	25/04/2019 Payments to Private Contractors	£	7,777.40
JRs Private Hire Airports Are Us Ltd	17/05/2019 Home To School	£	1,643.40
JRs Private Hire Airports Are Us Ltd	17/05/2019 Home To School	£	2,728.80
JRs Private Hire Airports Are Us Ltd	17/05/2019 Home To School	£	5,226.20
JRs Private Hire Airports Are Us Ltd	17/05/2019 Home To School	£	13,306.00
JRs Private Hire Airports Are Us Ltd	24/05/2019 Payments to Private Contractors	£	6,597.20
JRs Private Hire Airports Are Us Ltd	06/06/2019 Home To School	£	2,539.80
JRs Private Hire Airports Are Us Ltd	06/06/2019 Home To School	£	3,880.00
JRs Private Hire Airports Are Us Ltd	06/06/2019 Home To School	£	7,799.60
JRs Private Hire Airports Are Us Ltd	06/06/2019 Home To School	£	20,119.10
JRs Private Hire Airports Are Us Ltd	17/06/2019 Payments to Private Contractors	£	8,753.00
JRs Private Hire Airports Are Us Ltd	11/07/2019 Home To School	£	2,868.40
JRs Private Hire Airports Are Us Ltd	11/07/2019 Home To School	£	4,713.00
JRs Private Hire Airports Are Us Ltd	11/07/2019 Home To School	£	9,031.00
JRs Private Hire Airports Are Us Ltd	11/07/2019 Home To School	£	24,332.40
JRs Private Hire Airports Are Us Ltd	25/07/2019 Payments to Private Contractors	£	7,397.80
JRs Private Hire Airports Are Us Ltd	16/08/2019 Home To School	£	2,241.00
JRs Private Hire Airports Are Us Ltd	16/08/2019 Home To School	£	3,553.60
JRs Private Hire Airports Are Us Ltd	16/08/2019 Home To School	£	8,398.00
JRs Private Hire Airports Are Us Ltd	16/08/2019 Home To School	£	18,611.40
JRs Private Hire Airports Are Us Ltd	21/08/2019 Payments to Private Contractors	£	8,531.80
JRs Private Hire Airports Are Us Ltd	18/09/2019 Payments to Private Contractors	£	6,586.60
JRs Private Hire Airports Are Us Ltd	10/10/2019 Payments to Private Contractors	£	6,719.60
JRs Private Hire Airports Are Us Ltd	11/10/2019 Home To School	£	1,151.20
JRs Private Hire Airports Are Us Ltd	11/10/2019 Home To School	£	1,690.00
JRs Private Hire Airports Are Us Ltd	11/10/2019 Home To School	£	3,871.80
JRs Private Hire Airports Are Us Ltd	11/10/2019 Home To School	£	5,366.60
JRs Private Hire Airports Are Us Ltd	11/10/2019 Home To School	£	19,756.60
JRs Private Hire Airports Are Us Ltd	15/11/2019 Home To School	£	1,106.50
JRs Private Hire Airports Are Us Ltd	15/11/2019 Home To School	£	1,820.00
JRs Private Hire Airports Are Us Ltd	15/11/2019 Home To School	£	3,393.40
JRs Private Hire Airports Are Us Ltd	15/11/2019 Home To School	£	5,168.00
JRs Private Hire Airports Are Us Ltd	15/11/2019 Home To School	£	16,029.00
JRs Private Hire Airports Are Us Ltd	02/12/2019 Payments to Private Contractors	£	6,499.60
JRs Private Hire Airports Are Us Ltd	12/12/2019 Home To School	£	1,210.80
JRs Private Hire Airports Are Us Ltd	12/12/2019 Home To School	£	1,690.00
JRs Private Hire Airports Are Us Ltd	12/12/2019 Home To School	£	2,893.60
JRs Private Hire Airports Are Us Ltd	12/12/2019 Home To School	£	5,442.60

18 Private Hire Ariports Are Us Lttd	JRs Private Hire Airports Are Us Ltd	12/12/2019 Home To School	£	23,059.10
188 Private Hire Airports Are Us Ltd 10/01/2020 Home To School E 3,237.88 187 Private Hire Airports Are Us Ltd 10/01/2020 Home To School E 3,378.89 188 Private Hire Airports Are Us Ltd 10/01/2020 Home To School E 3,378.89 189 Private Hire Airports Are Us Ltd 10/01/2020 Home To School E 3,378.89 189 Private Hire Airports Are Us Ltd 13/01/2020 Home To School E 4,723.80 189 Private Hire Airports Are Us Ltd 13/01/2020 Home To School E 4,723.80 189 Private Hire Airports Are Us Ltd 13/01/2020 Home To School E 1,076.40 189 Private Hire Airports Are Us Ltd 13/01/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 189 Private Hire Airports Are Us Ltd 21/02/2020 Home To School	·	• •		
IRS Private Hire Airports Are Us tId 10/01/2002 Home To School £ 3,378.80 IRS Private Hire Airports Are Us tId 10/01/2002 Home To School £ 3,278.20 IRS Private Hire Airports Are Us tId 10/01/2002 Home To School £ 14,723.80 IRS Private Hire Airports Are Us tId 10/01/2002 Home To School £ 1,678.40 IRS Private Hire Airports Are Us tId 10/01/2002 Home To School £ 1,678.40 IRS Private Hire Airports Are Us tId 10/01/2002 Home To School £ 1,076.40 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 5,008.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 5,008.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 5,008.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 6,718.80 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,038.00 IRS Private Hire Airports Are Us tId 11/02/2002 Home To School £ 2,008.00 IRS Bould Air	·	•	£	
IRS Private Hire Airports Are Us Ltd	JRs Private Hire Airports Are Us Ltd	10/01/2020 Home To School	£	1,430.00
18. Private Hire Airports Are Us Ltd 10/01/2020 Home To School E 14,722.80 18. Private Hire Airports Are Us Ltd 13/01/2020 Home To School E 4,228.40 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 6,718.80 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 6,718.80 18. Private Hire Airports Are Us Ltd 22/02/2020 Pome To School E 6,718.80 18. Private Hire Airports Are Us Ltd 28/02/2020 Payments to Private Contractors E 7,021.20 19. Aude Seaward Ly Simply Misunderstood 25/06/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 15/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aud	JRs Private Hire Airports Are Us Ltd	10/01/2020 Home To School	£	3,376.80
18. Private Hire Airports Are Us Ltd 10/01/2020 Home To School E 14,722.80 18. Private Hire Airports Are Us Ltd 13/01/2020 Home To School E 4,228.40 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 2,080.00 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 6,718.80 18. Private Hire Airports Are Us Ltd 21/02/2020 Home To School E 6,718.80 18. Private Hire Airports Are Us Ltd 22/02/2020 Pome To School E 6,718.80 18. Private Hire Airports Are Us Ltd 28/02/2020 Payments to Private Contractors E 7,021.20 19. Aude Seaward Ly Simply Misunderstood 25/06/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 15/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Education Services E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aude Seaward Ly Simply Misunderstood 18/07/2019 Private Devices E 580.00 19. Aud	JRs Private Hire Airports Are Us Ltd	10/01/2020 Home To School	£	3,827.80
SR Private Hire Airports Are Us Ltd	JRs Private Hire Airports Are Us Ltd	10/01/2020 Home To School	£	14,723.80
Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,080.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 5,005.20 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Piss Private Hire Airports Are Us Ltd 21/02/2020 Home To School £ 2,938.00 Pivs Education Services £ 2,938.00 Pivs Edu	JRs Private Hire Airports Are Us Ltd	13/01/2020 Payments to Private Contractors	£	4,828.40
IRS Private Hire Airports Are Us Ltd	JRs Private Hire Airports Are Us Ltd	21/02/2020 Home To School	£	1,076.40
IRS Private Hire Airports Are Us Ltd	JRs Private Hire Airports Are Us Ltd	21/02/2020 Home To School	£	2,080.00
SP Private Hire Airports Are Us Ltd 28/02/2002 Payments to Private Contractors £ 7,021.20 SP Airvate Hire Airports Are Us Ltd 28/02/2002 Payments to Private Contractors £ 7,021.20 Jude Seaward t/a Simply Misunderstood 15/07/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/07/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/07/2019 Private Education Services £ 580.00 Julie Stirpe Associates Limited 17/16/2019 Professional Fees £ 2,080.70 Jump Space Ltd 17/16/2019 Professional Fees £ 512.00 Jumping Jacks Nursery 11/04/2019 Nursery Grant Payments £ 40,357.83 Jumping Jacks Nursery 11/04/2019 Nursery Grant Payments £ 40,357.83 Jumping Jacks Nursery 11/07/2019 Nursery Grant Payments £ 2,480.08 Jumping Jacks Nursery 11/07/2019 Nursery Grant Payments £ 2,481.00 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,481.00 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 14,237.51 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 1,779.82 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 28/01/2019 Nursery Grant Payments £ 2,907.678 Jumping J	JRs Private Hire Airports Are Us Ltd	21/02/2020 Home To School	£	5,005.20
SP Private Hire Airports Are Us Ltd 28/02/2002 Payments to Private Contractors £ 7,021.20 Jude Seaward t/a Simply Misunderstood 15/07/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 15/07/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Education Services £ 580.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Powers £ 510.00 Jude Seaward t/a Simply Misunderstood 18/11/2019 Private Day Care £ 14/237.51 Jumping Jacks Nursery 18/11/2019 Private Day Care £ 1,800.00 Just BU CIC 18/11/2019 Private Day Care £ 1,800.00 Just BU CIC 18/11/2019 Private Day Care £ 1,800.00 Just BU CIC 18/11/2019 Private Day Care £ 1,800.00 Just BU CIC 18/11/2019 Private Day Care £ 1,800.00 Just BU CIC 18/11/2019 Private Day Care £ 1,286.00 Just BU CIC 18/11/2019 Private Day Care £ 1,286.00 Just BU CIC 18/11/2019 Private Day Care £ 1,286.00 Just BU CIC 18/11/2019 Private Day C	JRs Private Hire Airports Are Us Ltd	21/02/2020 Home To School	£	6,718.80
Jude Seaward t/a Simply Misunderstood 25/06/2019 Private Education Services £ 520.00 Jude Seaward t/a Simply Misunderstood 18/07/2019 Private Education Services £ 580.00 Jule Seaward t/a Simply Misunderstood 08/01/2020 Private Education Services £ 580.00 Jule Stripe Associates Limited 19/11/2019 Professional Fees £ 2,080.70 Jump Space Ltd 17/06/2019 Professional Fees £ 512.00 Jumping Jacks Nursery 28/01/2020 Professional Fees £ 512.00 Jumping Jacks Nursery 30/06/2019 Nursery Grant Payments £ 512.00 Jumping Jacks Nursery 30/06/2019 Nursery Grant Payments £ 2,281.00 Jumping Jacks Nursery 26/09/2019 Nursery Grant Payments £ 2,281.00 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 2,248.00 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 1,243.75.1 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments <t< td=""><td>JRs Private Hire Airports Are Us Ltd</td><td>21/02/2020 Home To School</td><td>£</td><td>20,938.00</td></t<>	JRs Private Hire Airports Are Us Ltd	21/02/2020 Home To School	£	20,938.00
Jude Seaward t/a Simply Misunderstood 15/07/2019 Private Education Services £ 580.00 Jude Steaward t/a Simply Misunderstood 08/01/2020 Private Education Services £ 2,080.070 Jump Space Ltd 17/06/2019 Professional Fees £ 512.00 Jump Space Ltd 17/10/2019 Conferences £ 512.00 Jump Space Ltd 28/01/2002 Professional Fees £ 512.00 Jumping Jacks Nursery 11/04/2019 Nursery Grant Payments £ 40,357.83 Jumping Jacks Nursery 03/06/2019 Nursery Grant Payments £ 2,680.68 Jumping Jacks Nursery 03/09/2019 Nursery Grant Payments £ 2,2481.09 Jumping Jacks Nursery 03/09/2019 Nursery Grant Payments £ 1,2437.51 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 1,2437.51 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 1,2437.51 Jumping Jacks Nursery 25/02/2020 Nursery Grant Payments £ 1,250.00 <	JRs Private Hire Airports Are Us Ltd	28/02/2020 Payments to Private Contractors	£	7,021.20
Julie Seaward t/a Simply Misunderstood 08/01/2020 Private Education Services £ \$80.00 Julie Stirpe Associates Limited 19/11/2019 Professional Fees £ 2,080.70 Jump Space Ltd 11/10/2019 Conferences £ \$12.00 Jump Space Ltd 28/01/2020 Conferences £ \$12.00 Jumping Jacks Nursery 11/04/2019 Nursery Grant Payments £ \$2,082.78 Jumping Jacks Nursery 30/06/2019 Nursery Grant Payments £ 8,278.29 Jumping Jacks Nursery 30/09/2019 Nursery Grant Payments £ 2,2481.09 Jumping Jacks Nursery 26/09/2019 Nursery Grant Payments £ 74.10.0 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 74.10.0 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 2,2481.09 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 14,237.51 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 2,9076.78 <	Jude Seaward t/a Simply Misunderstood	25/06/2019 Private Education Services	£	520.00
Julie Stirpe Associates Limited 19/11/2019 Professional Fees £ 2,080.70 Jump Space Ltd 17/06/2019 Conferences £ 512.00 Jump Space Ltd 28/01/2020 Conferences £ 512.00 Jump Space Ltd 28/01/2020 Professional Fees £ 512.00 Jump Space Ltd 28/01/2020 Professional Fees £ 512.00 Jumping Jacks Nursery 11/04/2019 Nursery Grant Payments £ 40,357.83 Jumping Jacks Nursery 11/07/2019 Nursery Grant Payments £ 2,680.68 Jumping Jacks Nursery 11/07/2019 Nursery Grant Payments £ 2,680.68 Jumping Jacks Nursery 26/09/2019 Nursery Grant Payments £ 2,480.08 Jumping Jacks Nursery 26/09/2019 Nursery Grant Payments £ 2,480.08 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,430.00 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/11/2019 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020 Nursery Grant Payments £ 2,907.678 Jumping Jacks Nursery 26/01/2020	Jude Seaward t/a Simply Misunderstood	15/07/2019 Private Education Services	£	580.00
Jump Space Ltd 17/06/2019 Professional Fees £ 512.00 Jump Space Ltd 17/10/2019 Conferences £ 512.00 Jump Space Ltd 28/01/2020 Professional Fees £ 512.00 Jumping Jacks Nursery 11/04/2019 Nursery Grant Payments £ 40,357.83 Jumping Jacks Nursery 11/07/2019 Nursery Grant Payments £ 8,278.29 Jumping Jacks Nursery 03/09/2019 Nursery Grant Payments £ 22,481.09 Jumping Jacks Nursery 26/09/2019 Nursery Grant Payments £ 741.00 Jumping Jacks Nursery 28/10/2019 Nursery Grant Payments £ 14,237.51 Jumping Jacks Nursery 26/10/2019 Nursery Grant Payments £ 14,237.51 Jumping Jacks Nursery 26/10/2019 Nursery Grant Payments £ 19,076.28 Jumping Jacks Nursery 26/10/2020 Nursery Grant Payments £ 19,076.28 Just BU CC 05/06/2019 Private Day Care £ 5,40.00 Just BU CC 05/06	Jude Seaward t/a Simply Misunderstood	08/01/2020 Private Education Services	£	580.00
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Just BU CIC 31/07/2019 Private Day Care £ 10,860.00		•		
	Just BU CIC	31/07/2019 Private Day Care	£	10,860.00

Just BU CIC	23/08/2019 Private Day Care	£	540.00
Just BU CIC	23/08/2019 Private Day Care	£	1,555.00
Just BU CIC	23/08/2019 Private Day Care	£	2,915.00
Just BU CIC	23/08/2019 Private Day Care	£	13,050.00
Just BU CIC	20/09/2019 Private Day Care	£	540.00
Just BU CIC	20/09/2019 Private Day Care	£	1,650.00
Just BU CIC	20/09/2019 Private Day Care	£	2,360.00
Just BU CIC	20/09/2019 Private Day Care	£	12,135.00
Just BU CIC	24/10/2019 Private Day Care	£	624.00
Just BU CIC	24/10/2019 Private Day Care	£	2,040.00
Just BU CIC	24/10/2019 Private Day Care	£	2,898.00
Just BU CIC	24/10/2019 Private Day Care	£	15,498.00
Just BU CIC	13/12/2019 Private Day Care	£	600.00
Just BU CIC	13/12/2019 Private Day Care	£	1,200.00
Just BU CIC	13/12/2019 Private Day Care	£	2,685.00
Just BU CIC	13/12/2019 Private Day Care	£	13,440.00
Just BU CIC	20/12/2019 Private Day Care	£	960.00
Just BU CIC	20/12/2019 Private Day Care	£	2,220.00
Just BU CIC	20/12/2019 Private Day Care	£	12,410.00
Just BU CIC	28/01/2020 Private Day Care	£	780.00
Just BU CIC	28/01/2020 Private Day Care	£	1,575.00
Just BU CIC	28/01/2020 Private Day Care	£	9,525.00
Just BU CIC	11/02/2020 Private Day Care	£	660.00
Just BU CIC	11/02/2020 Private Day Care	£	1,200.00
Just BU CIC	11/02/2020 Private Day Care	£	1,790.00
Just BU CIC	11/02/2020 Private Day Care	£	1,860.00
Just BU CIC	11/02/2020 Private Day Care	£	11,190.00
Just Learning	11/04/2019 Nursery Grant Payments	£	68,152.12
Just Learning	03/06/2019 Nursery Grant Payments	£	15,509.90
Just Learning	03/09/2019 Nursery Grant Payments	£	43,991.36
Just Learning	28/10/2019 Nursery Grant Payments	£	15,976.24
Just Learning	26/11/2019 Nursery Grant Payments	£	2,013.20
Just Learning	15/01/2020 Nursery Grant Payments	£	46,805.44
Just Learning	25/02/2020 Nursery Grant Payments	£	13,256.76
K & M Cars (Standish)	08/04/2019 Home To School	£	987.00
K & M Cars (Standish)	08/04/2019 Home To School	£	2,310.00
K & M Cars (Standish)	08/04/2019 Home To School	£	6,290.00
K & M Cars (Standish)	08/04/2019 Home To School	£	8,996.00
K & M Cars (Standish)	23/04/2019 Payments to Private Contractors	£	5,856.00
K & M Cars (Standish)	17/05/2019 Home To School	£	517.00
K & M Cars (Standish)	17/05/2019 Home To School	£	1,210.00

K & M Cars (Standish)	17/05/2019 Home To School	£	3,140.00
K & M Cars (Standish)	17/05/2019 Home To School	£	4,679.00
K & M Cars (Standish)	24/05/2019 Payments to Private Contractors	£	4,800.00
K & M Cars (Standish)	17/06/2019 Payments to Private Contractors	£	5,152.00
K & M Cars (Standish)	20/06/2019 Home To School	£	799.00
K & M Cars (Standish)	20/06/2019 Home To School	£	1,870.00
K & M Cars (Standish)	20/06/2019 Home To School	£	5,070.00
K & M Cars (Standish)	20/06/2019 Home To School	£	6,017.00
K & M Cars (Standish)	17/07/2019 Home To School	£	940.00
K & M Cars (Standish)	17/07/2019 Home To School	£	2,075.00
K & M Cars (Standish)	17/07/2019 Home To School	£	4,200.00
K & M Cars (Standish)	17/07/2019 Home To School	£	8,920.00
K & M Cars (Standish)	22/07/2019 Payments to Private Contractors	£	5,380.00
K & M Cars (Standish)	21/08/2019 Payments to Private Contractors	£	4,627.00
K & M Cars (Standish)	27/08/2019 Home To School	£	1,650.00
K & M Cars (Standish)	27/08/2019 Home To School	£	4,260.00
K & M Cars (Standish)	27/08/2019 Home To School	£	5,707.00
K & M Cars (Standish)	25/09/2019 Payments to Private Contractors	£	3,575.00
K Armstrong t/a Ooh La La Hair Boutique	20/12/2019 Grants to External Bodies	£	1,500.00
K Bond Healthcare Ltd T/A Next Steps	01/04/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	26/04/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	28/05/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	25/06/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	23/07/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	19/08/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	17/09/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	14/10/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	11/11/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	09/12/2019 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	03/01/2020 Permanent Care	£	4,180.00
K Bond Healthcare Ltd T/A Next Steps	03/02/2020 Permanent Care	£	4,180.00
K J Lines	04/12/2019 Subcontracted Repairs	£	699.88
K J Lines	04/12/2019 Subcontracted Repairs	£	511.97
K J Lines	04/12/2019 Subcontracted Repairs	£	577.08
K J Lines	04/12/2019 Subcontracted Repairs	£	873.25
K J Lines	04/12/2019 Subcontracted Repairs	£	895.00
K J Lines	07/01/2020 Subcontracted Repairs	£	813.58
K J Lines	15/01/2020 Subcontracted Repairs	£	859.78
K J Lines	15/01/2020 Subcontracted Repairs	£	915.24
K J Lines	06/02/2020 Subcontracted Repairs	£	836.33
K J Lines	06/02/2020 Subcontracted Repairs	£	1,188.36
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K J Lines	06/02/2020 Subcontracted Repairs	£	688.49
K Pipe Ltd	07/08/2019 Grants to External Bodies	£	1,500.00
K.A.Y. Training Solutions	08/07/2019 Conferences	£	4,420.37
K.A.Y. Training Solutions	17/07/2019 Conferences	£	2,280.81
K.A.Y. Training Solutions	11/11/2019 Professional Fees	£	2,244.65
K.A.Y. Training Solutions	14/11/2019 Professional Fees	£	4,433.08
K.A.Y. Training Solutions	06/02/2020 Professional Fees	£	2,288.00
K.A.Y. Training Solutions	06/02/2020 Professional Fees	£	2,328.95
K.A.Y. Training Solutions	06/02/2020 Professional Fees	£	2,228.06
Kappa Lambda Squared Ltd	05/07/2019 Equipment Furniture & Materials	£	3,693.37
Kappa Lambda Squared Ltd	05/07/2019 Equipment Furniture & Materials	£	3,693.38
Kates Kindergarten	11/04/2019 Nursery Grant Payments	£	42,082.76
Kates Kindergarten	03/06/2019 Nursery Grant Payments	£	13,545.24
Kates Kindergarten	11/07/2019 Nursery Grant Payments	£	3,766.20
Kates Kindergarten	29/07/2019 Nursery Grant Payments	£	1,377.60
Kates Kindergarten	03/09/2019 Nursery Grant Payments	£	29,022.12
Kates Kindergarten	11/11/2019 Nursery Grant Payments	£	15,791.28
Kates Kindergarten	15/01/2020 Nursery Grant Payments	£	33,461.56
Kates Kindergarten	25/02/2020 Nursery Grant Payments	£	11,034.04
Kathryn Rogers T/A Beauty By Kathryn	09/01/2020 Grants to External Bodies	£	1,500.00
Kensite Services Ltd	20/05/2019 Equipment Furniture & Materials	£	940.00
Kenworthy's Chambers	21/08/2019 Professional Fees	£	1,500.00
Kenworthy's Chambers	24/12/2019 Professional Fees	£	960.00
Keoghs	13/08/2019 HRA Capital Expenditure	£	189,000.00
Keoghs	13/08/2019 HRA Capital Expenditure	£	21,000.00
Kershaw Surveyors Ltd	25/04/2019 Insurance Work and Claims	£	1,061.25
Kershaw Surveyors Ltd	16/07/2019 Insurance Work and Claims	£	795.75
Kershaw Surveyors Ltd	16/07/2019 Insurance Work and Claims	£	795.75
Kershaw Surveyors Ltd	30/07/2019 Insurance Work and Claims	£	867.00
Kershaw Surveyors Ltd	21/08/2019 Insurance Work and Claims	£	858.00
Kershaw Surveyors Ltd	12/02/2020 Insurance Work and Claims	£	839.25
Keys Education & Care LTD	25/04/2019 Payments to Voluntary Organisations	£	800.00
Keys Education & Care LTD	25/04/2019 Payments to Voluntary Organisations	£	16,928.57
Keys Education & Care LTD	08/05/2019 Payments to Voluntary Organisations	£	1,980.00
Keys Education & Care LTD	23/05/2019 Payments to Voluntary Organisations	£	17,492.86
Keys Education & Care LTD	14/06/2019 Payments to Voluntary Organisations	£	3,060.00
Keys Education & Care LTD	14/06/2019 Payments to Voluntary Organisations	£	16,928.57
Keys Education & Care LTD	16/07/2019 Payments to Voluntary Organisations	£	2,880.00
Keys Education & Care LTD	02/08/2019 Payments to Voluntary Organisations	£	17,492.86
Keys Education & Care LTD	21/08/2019 Payments to Voluntary Organisations	£	4,320.00
Keys Education & Care LTD	21/08/2019 Payments to Voluntary Organisations	£	17,492.86
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Keys Education & Care LTD	19/09/2019 Payments to Voluntary Organisations	£	600.00
Keys Education & Care LTD	19/09/2019 Payments to Voluntary Organisations	£	16,928.57
Keys Education & Care LTD	07/11/2019 Payments to Voluntary Organisations	£	3,780.00
Keys Education & Care LTD	07/11/2019 Payments to Voluntary Organisations	£	17,492.86
Keys Education & Care LTD	15/11/2019 Payments to Voluntary Organisations	£	16,928.57
Keys Education & Care LTD	15/11/2019 Payments to Voluntary Organisations	£	3,420.00
Keys Education & Care LTD	17/12/2019 Payments to Voluntary Organisations	£	3,630.00
Keys Education & Care LTD	28/01/2020 Payments to Voluntary Organisations	£	2,700.00
Keys Education & Care LTD	28/01/2020 Payments to Voluntary Organisations	£	17,492.86
Keys Education & Care LTD	07/02/2020 Payments to Voluntary Organisations	£	3,600.00
Keys Education & Care LTD	07/02/2020 Payments to Voluntary Organisations	£	17,492.86
Keys Education & Care LTD	07/02/2020 Payments to Voluntary Organisations	£	21,230.57
Keys Group PCE LTD	22/05/2019 Private Day Care	£	2,768.64
Keys Group PCE LTD	05/06/2019 Private Day Care	£	2,768.64
Keys Group PCE LTD	16/07/2019 Private Day Care	£	2,768.64
Keys Group PCE LTD	09/09/2019 Private Day Care	£	2,768.64
Keys Group PCE LTD	25/09/2019 Payments to Voluntary Organisations	£	14,450.00
Keys Group PCE LTD	31/10/2019 Private Day Care	£	2,768.64
Keys Group PCE LTD	31/10/2019 Private Day Care	£	2,768.64
Keys Group PCE LTD	07/11/2019 Payments to Voluntary Organisations	£	25,500.00
Keys Group PCE LTD	17/12/2019 Private Day Care	£	2,768.64
Keys Group PCE LTD	17/12/2019 Payments to Voluntary Organisations	£	4,250.00
Keys Group PCE LTD	10/01/2020 Private Day Care	£	2,768.64
Keys Group PCE LTD	10/01/2020 Private Day Care	£	2,768.64
Keys Group PCE LTD	07/02/2020 Payments to Voluntary Organisations	£	18,491.15
Keys Group PCE LTD	26/02/2020 Private Day Care	£	3,322.37
Keys Group T/A Active 8 Care Ltd	15/05/2019 Payments to Voluntary Organisations	£	9,635.71
Keys Group T/A Active 8 Care Ltd	14/06/2019 Payments to Voluntary Organisations	£	15,721.43
Keys Group T/A Active 8 Care Ltd	16/07/2019 Payments to Voluntary Organisations	£	15,214.29
Keys Group T/A Active 8 Care Ltd	08/08/2019 Private Day Care	£	2,768.64
Keys Group T/A Active 8 Care Ltd	03/09/2019 Payments to Voluntary Organisations	£	15,721.43
Keys Group T/A Active 8 Care Ltd	25/09/2019 Payments to Voluntary Organisations	£	7,100.00
Keys Group T/A Active 8 Care Ltd	07/11/2019 Payments to Voluntary Organisations	£	8,000.00
Keys Group T/A Active 8 Care Ltd	07/11/2019 Payments to Voluntary Organisations	£	23,533.34
Keys Group T/A Active 8 Care Ltd	15/11/2019 Payments to Voluntary Organisations	£	26,350.00
Keyventure Limited	27/08/2019 Professional Fees	£	500.00
Keyventure Limited	12/02/2020 Professional Fees	£	500.00
Kids 2 US Ltd	11/04/2019 Nursery Grant Payments	£	43,297.82
Kids 2 US Ltd	03/06/2019 Nursery Grant Payments	£	10,446.48
Kids 2 US Ltd	28/10/2019 Nursery Grant Payments	£	35,057.85
Kids 2 US Ltd	26/11/2019 Nursery Grant Payments	£	4,499.90

Kids 2 US Ltd	15/01/2020 Nursery Grant Payments	£	26,474.39
Kids 2 US Ltd	25/02/2020 Nursery Grant Payments	£	25,342.73
Kids Allowed Trafford City	22/01/2020 Professional Fees	£	2,053.42
Kids United	22/08/2019 Hired & Contracted Services	£	4,341.50
Kids United	03/02/2020 Hired & Contracted Services	£	1,876.25
Killgerm Chemicals Ltd	04/06/2019 Equipment Furniture & Materials	£	1,960.49
Killgerm Chemicals Ltd	12/07/2019 Equipment Furniture & Materials	£	1,602.82
Killgerm Chemicals Ltd	14/08/2019 Equipment Furniture & Materials	£	1,648.71
Killgerm Chemicals Ltd	27/11/2019 Equipment Furniture & Materials	£	2,216.80
King Scientific	22/05/2019 Equipment Furniture & Materials	£	1,579.90
King Scientific	29/01/2020 Agresso Warehouse Control Account	£	700.00
King Scientific	30/01/2020 Equipment Furniture & Materials	£	2,068.50
Kingdom Security Limited	26/04/2019 Premises Security	£	2,103.99
Kingdom Security Limited	26/04/2019 Premises Security	£	2,525.49
Kingdom Security Limited	26/04/2019 Premises Security	£	2,753.80
Kingdom Security Limited	12/07/2019 Premises Security	£	2,486.85
Kingdom Security Limited	12/07/2019 Premises Security	£	2,529.00
Kingdom Security Limited	12/07/2019 Premises Security	£	2,641.40
Kingdom Security Limited	09/08/2019 Equipment Furniture & Materials	£	2,711.65
Kingdom Security Limited	18/09/2019 Premises Security	£	2,711.65
Kingdom Security Limited	23/10/2019 Premises Security	£	2,862.69
Kingdom Security Limited	25/10/2019 Premises Security	£	2,529.00
Kingdom Security Limited	24/12/2019 Equipment Furniture & Materials	£	1,440.13
Kingkraft	12/06/2019 GF Capital Expenditure	£	550.00
Kingkraft	09/07/2019 GF Capital Expenditure	£	836.00
Kingkraft	18/12/2019 GF Capital Expenditure	£	730.80
Kings Chambers	25/06/2019 Professional Fees	£	1,837.50
Kings Chambers	10/01/2020 Professional Fees	£	750.00
Kings Chambers	27/01/2020 Professional Fees	£	500.00
Kings Chambers	04/02/2020 Professional Fees	£	1,200.00
Kings Chambers	05/02/2020 Professional Fees	£	600.00
Kings Chambers	27/02/2020 Professional Fees	£	750.00
Kingsbury Primary School	16/05/2019 Payments to Other Local Authorities	£	2,898.75
Kingsbury Primary School	12/09/2019 Payments to Other Local Authorities	£	2,574.67
Kingsbury Primary School	28/01/2020 Payments to Other Local Authorities	£	1,931.00
Kirona Solutions Ltd	04/04/2019 Payments to Private Contractors	£	4,050.00
Kirona Solutions Ltd	15/08/2019 Computer Software (Licences & Maintenance)	£	12,327.66
Kirona Solutions Ltd	19/08/2019 Payments to Private Contractors	£	886.69
Kirona Solutions Ltd	30/08/2019 Payments to Private Contractors	£	1,187.50
Kirona Solutions Ltd	30/08/2019 Payments to Private Contractors	£	2,375.00
Kirona Solutions Ltd	14/11/2019 Payments to Private Contractors	£	950.03

Kirona Solutions Ltd	28/11/2019	Payments to Private Contractors	£	6,875.01
Kirona Solutions Ltd		Payments to Private Contractors	£	4,296.65
Kirona Solutions Ltd		Payments to Private Contractors	£	2,800.00
Kirona Solutions Ltd		Payments to Private Contractors	£	1,900.06
Kirona Solutions Ltd		Payments to Private Contractors	£	7,600.00
Kirona Solutions Ltd		Payments to Private Contractors	£	6,872.90
Kirona Solutions Ltd		Computer Software (Licences & Maintenance)	£	2,216.73
Kirsty Grimshaw t/a KLG Nail & Beauty		Grants to External Bodies	£	2,000.00
Kloeckner Metals UK	06/06/2019		£	939.00
Kloeckner Metals UK		Agresso Warehouse Control Account	£	1,173.70
Kloeckner Metals UK		Agresso Warehouse Control Account	£	756.10
Kloeckner Metals UK		Agresso Warehouse Control Account	£	766.10
Knowledge Skills & Attitutde Ltd		Professional Fees	£	1,680.00
Knowledge Skills & Attitutde Ltd	28/05/2019	Professional Fees	£	560.00
Knowledge Skills & Attitutde Ltd	09/08/2019	Conferences	£	560.00
Knowledge Skills & Attitutde Ltd		Professional Fees	£	560.00
Knowledge Skills & Attitutde Ltd	10/01/2020	Professional Fees	£	600.00
Knowledge Skills & Attitutde Ltd	10/01/2020	Professional Fees	£	600.00
Knowledge Skills & Attitutde Ltd	06/02/2020	Professional Fees	£	600.00
Knowsley Council	25/11/2019	Payments to Other Local Authorities	£	106,581.67
Kompan Ltd	02/12/2019	Repairs To Equipment	£	600.00
Konica Business Machines(UK)Ltd	21/11/2019	GF Capital Expenditure	£	3,045.44
KPMG LLP	28/05/2019	Professional Fees	£	14,500.00
KPMG LLP	11/06/2019	Professional Fees	£	6,800.00
KPMG LLP	22/07/2019	Professional Fees	£	20,100.00
KPMG LLP	30/07/2019	GF Capital Expenditure	£	11,548.00
KPMG LLP	11/09/2019	Professional Fees	£	11,300.00
KPMG LLP	20/11/2019	Professional Fees	£	10,125.00
KPMG LLP	08/01/2020	Professional Fees	£	5,000.00
KPMG LLP	03/02/2020	Professional Fees	£	9,500.00
KPMG LLP	10/02/2020	Professional Fees	£	1,000.00
L & M Healthcare Ltd T/A Whittle Hall House	01/04/2019	Nursing Care	£	632.64
L & M Healthcare Ltd T/A Whittle Hall House	26/04/2019	Respite Care	£	20,700.55
L & M Healthcare Ltd T/A Whittle Hall House	28/05/2019	Respite Care	£	5,035.27
L & M Healthcare Ltd T/A Whittle Hall House	28/05/2019	Respite Care	£	7,566.00
L & M Healthcare Ltd T/A Whittle Hall House	28/05/2019	Respite Care	£	25,456.08
L & M Healthcare Ltd T/A Whittle Hall House	28/05/2019	Respite Care	£	25,735.82
L & M Healthcare Ltd T/A Whittle Hall House		Respite Care	£	35,238.10
L & M Healthcare Ltd T/A Whittle Hall House	25/06/2019	Nursing Care	£	1,963.07
L & M Healthcare Ltd T/A Whittle Hall House		Respite Care	£	6,817.71
L & M Healthcare Ltd T/A Whittle Hall House	23/07/2019	Permanent Care	£	20,420.81

L & M Healthcare Ltd T/A Whittle Hall House	19/08/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	19/08/2019 Permanent Care	£	8,961.60
L & M Healthcare Ltd T/A Whittle Hall House	19/08/2019 Respite Care	£	10,430.80
L & M Healthcare Ltd T/A Whittle Hall House	19/08/2019 Permanent Care	£	22,938.45
L & M Healthcare Ltd T/A Whittle Hall House	19/08/2019 Permanent Care	£	24,896.61
L & M Healthcare Ltd T/A Whittle Hall House	17/09/2019 Permanent Care	£	3,584.64
L & M Healthcare Ltd T/A Whittle Hall House	17/09/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	17/09/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	17/09/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	14/10/2019 Permanent Care	£	3,584.64
L & M Healthcare Ltd T/A Whittle Hall House	14/10/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	14/10/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	14/10/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	14/10/2019 Permanent Care	£	15,678.85
L & M Healthcare Ltd T/A Whittle Hall House	11/11/2019 Permanent Care	£	3,584.64
L & M Healthcare Ltd T/A Whittle Hall House	11/11/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	11/11/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	11/11/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	11/11/2019 Respite Care	£	21,539.76
L & M Healthcare Ltd T/A Whittle Hall House	09/12/2019 Respite Care	£	3,916.32
L & M Healthcare Ltd T/A Whittle Hall House	09/12/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	09/12/2019 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	03/01/2020 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	03/01/2020 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	15/01/2020 Respite Care	£	10,559.14
L & M Healthcare Ltd T/A Whittle Hall House	03/02/2020 Permanent Care	£	3,085.72
L & M Healthcare Ltd T/A Whittle Hall House	03/02/2020 Nursing Care	£	5,274.27
L & M Healthcare Ltd T/A Whittle Hall House	03/02/2020 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	03/02/2020 Permanent Care	£	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	03/02/2020 Permanent Care	£	8,064.86
L & M Healthcare Ltd T/A Whittle Hall House	03/02/2020 Respite Care	£	16,457.14
L.I.S. (North Western) Ltd	16/04/2019 Subcontracted Repairs	£	3,355.00
L.I.S. (North Western) Ltd	14/02/2020 Subcontracted Repairs	£	3,180.00
LA Directories LTD	17/05/2019 Subscriptions	£	2,750.00
LAB U.K. LTD.	15/08/2019 Direct Materials	£	2,469.71
Lakeside School Ltd	08/04/2019 Private Education Services	£	26,005.00
Lakeside School Ltd	13/09/2019 Private Education Services	£	26,005.00
Lakeside School Ltd	08/01/2020 Private Education Services	£	26,005.00
Lamberhead Green Headstart	11/04/2019 Nursery Grant Payments	£	49,349.96
Lamberhead Green Headstart	03/06/2019 Nursery Grant Payments	£	15,489.39
Lamberhead Green Headstart	09/07/2019 Nursery Grant Payments	£	1,925.55

Lamberhead Green Headstart	03/09/2019 Nursery Grant Payments	£	41,714.09
Lamberhead Green Headstart	28/10/2019 Nursery Grant Payments	£	17,025.82
Lamberhead Green Headstart	15/11/2019 Nursery Grant Payments	£	1,240.47
Lamberhead Green Headstart	26/11/2019 Nursery Grant Payments	£	1,834.20
Lamberhead Green Headstart	15/01/2020 Nursery Grant Payments	£	40,117.36
Lamberhead Green Headstart	25/02/2020 Nursery Grant Payments	£	18,504.51
Lambert Smith Hampton Group Ltd	23/05/2019 GF Capital Expenditure	£	4,500.00
Lambert Smith Hampton Group Ltd	14/02/2020 Hired & Contracted Services	£	15,000.00
Lancashire County Council	05/04/2019 Payments to Other Local Authorities	£	1,254.25
Lancashire County Council	11/04/2019 Home To School	£	1,252.97
Lancashire County Council	12/04/2019 Hired & Contracted Services	£	1,050.00
Lancashire County Council	12/07/2019 Private Education Services	£	2,090.42
Lancashire County Council	15/07/2019 Private Education Services	£	4,652.92
Lancashire County Council	09/09/2019 Respite Care	£	6,165.05
Lancashire County Council	07/10/2019 Payments to Other Local Authorities	£	748.00
Lancashire County Council	07/10/2019 Payments to Other Local Authorities	£	1,433.34
Lancashire County Council	07/10/2019 Payments to Other Local Authorities	£	1,791.00
Lancashire County Council	07/10/2019 Payments to Other Local Authorities	£	2,120.00
Lancashire County Council	14/10/2019 Direct Payments	£	2,862.64
Lancashire County Council	17/10/2019 Payments to Other Local Authorities	£	4,538.52
Lancashire County Council	17/10/2019 Payments to Other Local Authorities	£	7,393.75
Lancashire County Council	09/01/2020 Hired & Contracted Services	£	1,400.00
Lancashire County Council	23/01/2020 Payments to Other Local Authorities	£	746.00
Lancashire County Council	23/01/2020 Payments to Other Local Authorities	£	1,434.00
Lancashire County Council	23/01/2020 Payments to Other Local Authorities	£	2,120.00
Lancashire County Council	04/02/2020 Learning and Development	£	900.00
Lancashire County Council	12/02/2020 Payments to Other Local Authorities	£	1,434.00
Lancashire County Council - Upholland High School	22/07/2019 Payments to Other Local Authorities	£	834.00
Lancashire County Council - Upholland High School	20/02/2020 Payments to Other Local Authorities	£	508.00
Lancashire County Council - West Lancashire Community School	23/04/2019 Home To School	£	4,455.00
Lancashire County Council - West Lancashire Community School	25/09/2019 Enhanced Pension Costs	£	4,026.22
Lancashire Mechanical Services Northern Limited	01/04/2019 HRA Capital Expenditure	£	1,302.60
Lancashire Mechanical Services Northern Limited	01/04/2019 HRA Capital Expenditure	£	1,362.60
Lancashire Mechanical Services Northern Limited	01/04/2019 HRA Capital Expenditure	£	1,927.60
Lancashire Mechanical Services Northern Limited	04/04/2019 HRA Capital Expenditure	£	2,903.60
Lancashire Mechanical Services Northern Limited	05/04/2019 HRA Capital Expenditure	£	1,104.60
Lancashire Mechanical Services Northern Limited	05/04/2019 HRA Capital Expenditure	£	1,132.60
Lancashire Mechanical Services Northern Limited	05/04/2019 HRA Capital Expenditure	£	1,360.60
Lancashire Mechanical Services Northern Limited	05/04/2019 HRA Capital Expenditure	£	1,575.60
Lancashire Mechanical Services Northern Limited	05/04/2019 HRA Capital Expenditure	£	1,583.60
Lancashire Mechanical Services Northern Limited	05/04/2019 HRA Capital Expenditure	£	1,599.60
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Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	1,712.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	1,864.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	2,343.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	2,363.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	2,482.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	3,351.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	3,394.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	3,426.60
Lancashire Mechanical Services Northern Limited	05/04/2019	HRA Capital Expenditure	£	3,727.60
Lancashire Mechanical Services Northern Limited	08/04/2019	HRA Capital Expenditure	£	1,404.60
Lancashire Mechanical Services Northern Limited	09/04/2019	HRA Capital Expenditure	£	1,665.60
Lancashire Mechanical Services Northern Limited	09/04/2019	HRA Capital Expenditure	£	2,957.60
Lancashire Mechanical Services Northern Limited	12/04/2019	HRA Capital Expenditure	£	1,447.60
Lancashire Mechanical Services Northern Limited	12/04/2019	HRA Capital Expenditure	£	1,632.60
Lancashire Mechanical Services Northern Limited	12/04/2019	HRA Capital Expenditure	£	1,691.60
Lancashire Mechanical Services Northern Limited	12/04/2019	HRA Capital Expenditure	£	2,162.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	1,744.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	1,554.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	1,640.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	1,755.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	1,865.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	1,942.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	2,081.60
Lancashire Mechanical Services Northern Limited	16/04/2019	HRA Capital Expenditure	£	3,535.60
Lancashire Mechanical Services Northern Limited	17/04/2019	HRA Capital Expenditure	£	3,777.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	1,835.00
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	1,387.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	1,395.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	1,451.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	2,023.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	2,151.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	2,232.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	2,267.60
Lancashire Mechanical Services Northern Limited	18/04/2019	HRA Capital Expenditure	£	2,391.60
Lancashire Mechanical Services Northern Limited	24/04/2019	HRA Capital Expenditure	£	1,404.60
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	2,396.60
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	1,467.60
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	1,872.60
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	1,893.60

Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	2,441.60
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	3,053.60
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	3,369.60
Lancashire Mechanical Services Northern Limited	25/04/2019	HRA Capital Expenditure	£	3,403.60
Lancashire Mechanical Services Northern Limited	26/04/2019	HRA Capital Expenditure	£	2,222.60
Lancashire Mechanical Services Northern Limited	30/04/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	30/04/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	30/04/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	30/04/2019	HRA Capital Expenditure	£	3,053.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	1,230.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	1,418.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	1,604.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	1,729.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	1,752.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	1,818.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	1,891.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	2,349.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	2,417.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	3,403.60
Lancashire Mechanical Services Northern Limited	03/05/2019	HRA Capital Expenditure	£	3,470.60
Lancashire Mechanical Services Northern Limited	09/05/2019	HRA Capital Expenditure	£	1,388.60
Lancashire Mechanical Services Northern Limited	09/05/2019	HRA Capital Expenditure	£	1,968.60
Lancashire Mechanical Services Northern Limited	09/05/2019	HRA Capital Expenditure	£	3,224.60
Lancashire Mechanical Services Northern Limited	14/05/2019	HRA Capital Expenditure	£	1,578.60
Lancashire Mechanical Services Northern Limited	14/05/2019	HRA Capital Expenditure	£	1,922.60
Lancashire Mechanical Services Northern Limited	14/05/2019	HRA Capital Expenditure	£	3,136.60
Lancashire Mechanical Services Northern Limited	14/05/2019	HRA Capital Expenditure	£	3,568.60
Lancashire Mechanical Services Northern Limited	28/05/2019	HRA Capital Expenditure	£	2,576.60
Lancashire Mechanical Services Northern Limited	07/06/2019	HRA Capital Expenditure	£	2,132.60
Lancashire Mechanical Services Northern Limited	07/06/2019	HRA Capital Expenditure	£	2,067.60
Lancashire Mechanical Services Northern Limited	07/06/2019	HRA Capital Expenditure	£	3,067.60
Lancashire Mechanical Services Northern Limited	07/06/2019	HRA Capital Expenditure	£	4,060.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,143.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,232.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,141.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,200.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,270.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,322.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,368.60

Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,458.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,468.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,481.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,614.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,659.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,725.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,938.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	1,969.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,050.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,078.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,100.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,110.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,243.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,253.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,258.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,333.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,438.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	2,508.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,026.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,053.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,079.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,173.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,403.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,642.60
Lancashire Mechanical Services Northern Limited	13/06/2019	HRA Capital Expenditure	£	3,439.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	500.00
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	3,212.00
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	3,360.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	3,498.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Day to Day Responsive Repairs	£	500.00
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	1,172.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	1,348.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	1,512.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	1,594.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	1,664.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	1,930.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	1,947.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	2,049.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	2,138.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	2,245.60
Lancashire Mechanical Services Northern Limited	17/06/2019	HRA Capital Expenditure	£	2,273.60

Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	2,295.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	2,965.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	3,052.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	3,081.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	3,152.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	3,368.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	3,505.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Day to Day Responsive Repairs	£	622.00
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	2,308.60
Lancashire Mechanical Services Northern Limited	17/06/2019 HRA Capital Expenditure	£	2,475.60
Lancashire Mechanical Services Northern Limited	26/06/2019 HRA Capital Expenditure	£	1,829.60
Lancashire Mechanical Services Northern Limited	26/06/2019 HRA Capital Expenditure	£	3,053.60
Lancashire Mechanical Services Northern Limited	26/06/2019 HRA Capital Expenditure	£	3,324.60
Lancashire Mechanical Services Northern Limited	27/06/2019 HRA Capital Expenditure	£	1,589.60
Lancashire Mechanical Services Northern Limited	27/06/2019 HRA Capital Expenditure	£	1,627.60
Lancashire Mechanical Services Northern Limited	01/07/2019 HRA Capital Expenditure	£	1,320.60
Lancashire Mechanical Services Northern Limited	01/07/2019 HRA Capital Expenditure	£	1,968.60
Lancashire Mechanical Services Northern Limited	01/07/2019 HRA Capital Expenditure	£	2,142.60
Lancashire Mechanical Services Northern Limited	01/07/2019 HRA Capital Expenditure	£	2,303.60
Lancashire Mechanical Services Northern Limited	01/07/2019 HRA Capital Expenditure	£	2,371.60
Lancashire Mechanical Services Northern Limited	02/07/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	02/07/2019 HRA Capital Expenditure	£	3,181.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	1,074.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	1,486.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	1,651.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	1,664.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	1,945.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	2,103.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	2,419.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	2,424.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,024.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,033.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,318.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,369.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,422.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,534.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	1,827.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	2,834.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	2,908.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,052.60
Lancashire Mechanical Services Northern Limited	03/07/2019 HRA Capital Expenditure	£	3,462.60

Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	1,341.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	1,462.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	1,555.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	1,793.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	1,938.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	2,040.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	2,094.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	2,126.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	2,952.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	2,970.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	3,029.60
Lancashire Mechanical Services Northern Limited	03/07/2019	HRA Capital Expenditure	£	3,579.60
Lancashire Mechanical Services Northern Limited	05/07/2019	HRA Capital Expenditure	£	1,659.60
Lancashire Mechanical Services Northern Limited	05/07/2019	HRA Capital Expenditure	£	2,121.60
Lancashire Mechanical Services Northern Limited	09/07/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	12/07/2019	HRA Capital Expenditure	£	1,466.60
Lancashire Mechanical Services Northern Limited	12/07/2019	HRA Capital Expenditure	£	1,582.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,840.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,341.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,450.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,555.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,827.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,863.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,932.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,938.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	1,955.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,040.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,056.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,094.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,151.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,159.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,248.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,304.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,389.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,425.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	2,970.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	3,052.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	3,053.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	3,192.60
Lancashire Mechanical Services Northern Limited	16/07/2019	HRA Capital Expenditure	£	3,462.60

Lancashire Mechanical Services Northern Limited	16/07/2019 HRA Capital Expenditure	£	3,913.60
Lancashire Mechanical Services Northern Limited	18/07/2019 HRA Capital Expenditure	£	1,941.60
Lancashire Mechanical Services Northern Limited	18/07/2019 HRA Capital Expenditure	£	2,068.60
Lancashire Mechanical Services Northern Limited	18/07/2019 HRA Capital Expenditure	£	2,125.60
Lancashire Mechanical Services Northern Limited	18/07/2019 HRA Capital Expenditure	£	2,299.60
Lancashire Mechanical Services Northern Limited	18/07/2019 HRA Capital Expenditure	£	2,342.60
Lancashire Mechanical Services Northern Limited	25/07/2019 HRA Capital Expenditure	£	1,589.60
Lancashire Mechanical Services Northern Limited	25/07/2019 HRA Capital Expenditure	£	1,656.60
Lancashire Mechanical Services Northern Limited	25/07/2019 HRA Capital Expenditure	£	1,945.60
Lancashire Mechanical Services Northern Limited	25/07/2019 HRA Capital Expenditure	£	2,881.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,325.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,360.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,370.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,435.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,449.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,465.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,587.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,639.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,703.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,781.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,788.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,798.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,929.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	1,987.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	2,014.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	2,018.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	2,192.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	2,207.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	2,232.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	2,367.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	2,722.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	3,234.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	3,011.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	3,121.60
Lancashire Mechanical Services Northern Limited	26/07/2019 HRA Capital Expenditure	£	3,213.60
Lancashire Mechanical Services Northern Limited	30/07/2019 HRA Capital Expenditure	£	1,427.60
Lancashire Mechanical Services Northern Limited	30/07/2019 HRA Capital Expenditure	£	2,221.60
Lancashire Mechanical Services Northern Limited	30/07/2019 HRA Capital Expenditure	£	2,262.60
Lancashire Mechanical Services Northern Limited	30/07/2019 HRA Capital Expenditure	£	3,213.60
Lancashire Mechanical Services Northern Limited	30/07/2019 HRA Capital Expenditure	£	1,371.60
Lancashire Mechanical Services Northern Limited	30/07/2019 HRA Capital Expenditure	£	2,999.60

Lancashire Mechanical Services Northern Limited	30/07/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	30/07/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	30/07/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	31/07/2019	HRA Day to Day Responsive Repairs
Lancashire Mechanical Services Northern Limited	31/07/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	31/07/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	31/07/2019	HRA Capital Expenditure
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Lancashire Mechanical Services Northern Limited	31/07/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Day to Day Responsive Repairs
Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Day to Day Responsive Repairs
Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Day to Day Responsive Repairs
Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Capital Expenditure
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Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Capital Expenditure
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Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	01/08/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	06/08/2019	HRA Day to Day Responsive Repairs
Lancashire Mechanical Services Northern Limited	06/08/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	08/08/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	08/08/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	12/08/2019	HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure
Lancashire Mechanical Services Northern Limited	16/08/2019	HRA Capital Expenditure

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530.00

Lancashire Mechanical Services Northern Limited	16/08/2019 HRA Capital Expenditure	£	1,575.60
Lancashire Mechanical Services Northern Limited	16/08/2019 HRA Capital Expenditure	£	1,871.60
Lancashire Mechanical Services Northern Limited	16/08/2019 HRA Capital Expenditure	£	3,041.60
Lancashire Mechanical Services Northern Limited	20/08/2019 HRA Capital Expenditure	£	1,924.60
Lancashire Mechanical Services Northern Limited	20/08/2019 HRA Capital Expenditure	£	2,183.60
Lancashire Mechanical Services Northern Limited	20/08/2019 HRA Capital Expenditure	£	3,263.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,386.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,517.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,527.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,600.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,866.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,874.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	2,196.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	2,207.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	2,216.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	3,054.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,362.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,594.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	1,922.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	2,087.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	2,535.60
Lancashire Mechanical Services Northern Limited	21/08/2019 HRA Capital Expenditure	£	3,002.60
Lancashire Mechanical Services Northern Limited	22/08/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	22/08/2019 HRA Capital Expenditure	£	1,357.60
Lancashire Mechanical Services Northern Limited	22/08/2019 HRA Capital Expenditure	£	1,475.60
Lancashire Mechanical Services Northern Limited	22/08/2019 HRA Capital Expenditure	£	2,313.60
Lancashire Mechanical Services Northern Limited	22/08/2019 HRA Capital Expenditure	£	2,915.00
Lancashire Mechanical Services Northern Limited	22/08/2019 HRA Capital Expenditure	£	3,189.60
Lancashire Mechanical Services Northern Limited	22/08/2019 HRA Capital Expenditure	£	3,595.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	1,273.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	1,320.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	1,406.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	1,423.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	1,843.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	1,906.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	2,104.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	2,109.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	2,150.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	2,212.10
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	2,241.60
Lancashire Mechanical Services Northern Limited	23/08/2019 HRA Capital Expenditure	£	2,264.60

Lancashire Mechanical Services Northern Limited	23/08/2019	HRA Capital Expenditure	£	2,265.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,844.60
Lancashire Mechanical Services Northern Limited	23/08/2019	HRA Capital Expenditure	£	2,888.60
Lancashire Mechanical Services Northern Limited	23/08/2019	HRA Capital Expenditure	£	2,906.60
Lancashire Mechanical Services Northern Limited	23/08/2019	HRA Capital Expenditure	£	2,946.60
Lancashire Mechanical Services Northern Limited	23/08/2019	HRA Capital Expenditure	£	3,623.60
Lancashire Mechanical Services Northern Limited	23/08/2019	HRA Capital Expenditure	£	1,501.60
Lancashire Mechanical Services Northern Limited	27/08/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	27/08/2019	HRA Capital Expenditure	£	2,199.60
Lancashire Mechanical Services Northern Limited	27/08/2019	HRA Capital Expenditure	£	2,330.60
Lancashire Mechanical Services Northern Limited	27/08/2019	HRA Capital Expenditure	£	3,206.60
Lancashire Mechanical Services Northern Limited	27/08/2019	HRA Capital Expenditure	£	3,404.60
Lancashire Mechanical Services Northern Limited	29/08/2019	HRA Capital Expenditure	£	1,948.60
Lancashire Mechanical Services Northern Limited	29/08/2019	HRA Capital Expenditure	£	2,658.60
Lancashire Mechanical Services Northern Limited	29/08/2019	HRA Capital Expenditure	£	3,132.60
Lancashire Mechanical Services Northern Limited	09/09/2019	HRA Capital Expenditure	£	2,080.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,391.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	2,154.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,409.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,500.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,590.00
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,619.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,717.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,789.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,799.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	1,962.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	2,963.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	3,615.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	3,681.60
Lancashire Mechanical Services Northern Limited	11/09/2019	HRA Capital Expenditure	£	3,816.60
Lancashire Mechanical Services Northern Limited	12/09/2019	HRA Capital Expenditure	£	2,865.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,481.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,503.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,807.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,856.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,897.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	2,145.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,527.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,622.60
Lancashire Mechanical Services Northern Limited	19/09/2019	HRA Capital Expenditure	£	1,672.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,775.60
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Lancashire Mechanical Services Northern Limited	19/09/2019 HRA Capital Expenditure	£	1,840.60
Lancashire Mechanical Services Northern Limited	19/09/2019 HRA Capital Expenditure	£	2,159.60
Lancashire Mechanical Services Northern Limited	19/09/2019 HRA Capital Expenditure	£	2,176.60
Lancashire Mechanical Services Northern Limited	19/09/2019 HRA Capital Expenditure	£	2,295.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,263.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,384.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,657.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,700.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,921.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,973.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,994.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,002.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,049.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,246.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,310.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,441.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,956.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	3,009.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,305.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,340.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,477.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,565.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,679.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,738.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,825.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,832.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,908.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,987.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,010.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,102.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,116.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,185.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,199.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,992.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	3,002.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	3,145.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	3,163.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	3,184.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,282.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	1,559.60
Lancashire Mechanical Services Northern Limited	01/10/2019 HRA Capital Expenditure	£	2,329.60

Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,602.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,704.35
Lancashire Mechanical Services Northern Limited	01/10/2019	HRA Capital Expenditure	£	3,368.60
Lancashire Mechanical Services Northern Limited	01/10/2019	HRA Capital Expenditure	£	3,587.60
Lancashire Mechanical Services Northern Limited	01/10/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	01/10/2019	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,547.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,753.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	2,044.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	2,978.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	3,290.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,304.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,350.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,354.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,374.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,741.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,751.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,899.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	2,220.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	2,246.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	2,765.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	2,777.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	2,880.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	3,235.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	3,272.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	3,454.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	3,457.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	3,589.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,642.60
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,957.10
Lancashire Mechanical Services Northern Limited	03/10/2019	HRA Capital Expenditure	£	1,632.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,903.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,189.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,232.60
Lancashire Mechanical Services Northern Limited	07/10/2019	HRA Capital Expenditure	£	2,834.60
Lancashire Mechanical Services Northern Limited	07/10/2019	HRA Capital Expenditure	£	3,462.60
Lancashire Mechanical Services Northern Limited	11/10/2019	HRA Capital Expenditure	£	1,351.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,695.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,359.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,303.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,523.60
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Lancashire Mechanical Services Northern Limited	15/10/2019	HRA Capital Expenditure	£	1,565.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,838.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,087.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,207.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,260.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,860.10
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,027.60
Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,200.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,524.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,593.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,197.10
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,419.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,889.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,151.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,213.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,331.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,564.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,581.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,748.60
Lancashire Mechanical Services Northern Limited	04/11/2019	HRA Capital Expenditure	£	2,242.60
Lancashire Mechanical Services Northern Limited	04/11/2019	HRA Capital Expenditure	£	2,309.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,795.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,420.60
Lancashire Mechanical Services Northern Limited	04/11/2019	HRA Capital Expenditure	£	1,351.60
Lancashire Mechanical Services Northern Limited	04/11/2019	HRA Capital Expenditure	£	1,442.60
Lancashire Mechanical Services Northern Limited	04/11/2019	HRA Capital Expenditure	£	2,189.60
Lancashire Mechanical Services Northern Limited	04/11/2019	HRA Capital Expenditure	£	2,956.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,261.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,382.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,721.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,941.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	2,183.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,376.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,384.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,536.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,680.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,822.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,846.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,888.60
Lancashire Mechanical Services Northern Limited	07/11/2019	HRA Capital Expenditure	£	1,912.60

Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	1,935.60
Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	2,006.60
Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	2,233.60
Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	2,292.60
Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	2,318.60
Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	2,361.60
Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	2,757.60
Lancashire Mechanical Services Northern Limited	07/11/2019 HRA Capital Expenditure	£	2,999.60
Lancashire Mechanical Services Northern Limited	11/11/2019 HRA Capital Expenditure	£	2,246.60
Lancashire Mechanical Services Northern Limited	11/11/2019 HRA Capital Expenditure	£	2,305.60
Lancashire Mechanical Services Northern Limited	11/11/2019 HRA Capital Expenditure	£	2,912.60
Lancashire Mechanical Services Northern Limited	11/11/2019 HRA Capital Expenditure	£	3,291.60
Lancashire Mechanical Services Northern Limited	12/11/2019 HRA Capital Expenditure	£	1,317.60
Lancashire Mechanical Services Northern Limited	12/11/2019 HRA Capital Expenditure	£	1,340.60
Lancashire Mechanical Services Northern Limited	12/11/2019 HRA Capital Expenditure	£	1,640.60
Lancashire Mechanical Services Northern Limited	12/11/2019 HRA Capital Expenditure	£	1,935.60
Lancashire Mechanical Services Northern Limited	12/11/2019 HRA Capital Expenditure	£	2,193.60
Lancashire Mechanical Services Northern Limited	12/11/2019 HRA Capital Expenditure	£	2,278.60
Lancashire Mechanical Services Northern Limited	12/11/2019 HRA Capital Expenditure	£	3,330.60
Lancashire Mechanical Services Northern Limited	14/11/2019 HRA Capital Expenditure	£	1,382.60
Lancashire Mechanical Services Northern Limited	14/11/2019 HRA Capital Expenditure	£	1,650.10
Lancashire Mechanical Services Northern Limited	14/11/2019 HRA Capital Expenditure	£	1,950.60
Lancashire Mechanical Services Northern Limited	18/11/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	18/11/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	18/11/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	1,414.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	2,701.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	1,384.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	1,419.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	1,578.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	2,769.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	2,965.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	3,047.60
Lancashire Mechanical Services Northern Limited	20/11/2019 HRA Capital Expenditure	£	3,481.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,431.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,690.00
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,880.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	2,357.10
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	2,420.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	2,719.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,338.60

Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,416.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,491.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,555.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,789.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,884.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,888.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,900.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	1,961.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	2,088.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	2,318.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	2,999.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	3,020.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	3,156.60
Lancashire Mechanical Services Northern Limited	26/11/2019 HRA Capital Expenditure	£	3,177.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,282.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,414.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,622.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,731.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,885.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,916.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,933.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,943.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	2,065.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	2,166.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	2,253.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	2,340.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	3,061.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	3,151.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	3,487.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,487.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	1,716.60
Lancashire Mechanical Services Northern Limited	29/11/2019 HRA Capital Expenditure	£	2,719.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,354.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,396.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,468.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,599.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,638.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,713.60

Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,921.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,967.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,968.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	1,985.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,022.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,063.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,173.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,238.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,242.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,291.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,342.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,344.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,349.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,484.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,533.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,687.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	2,901.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	3,082.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	3,242.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	3,547.60
Lancashire Mechanical Services Northern Limited	02/12/2019 HRA Capital Expenditure	£	3,647.60
Lancashire Mechanical Services Northern Limited	10/12/2019 HRA Capital Expenditure	£	1,901.60
Lancashire Mechanical Services Northern Limited	10/12/2019 HRA Capital Expenditure	£	3,167.60
Lancashire Mechanical Services Northern Limited	10/12/2019 HRA Capital Expenditure	£	3,316.60
Lancashire Mechanical Services Northern Limited	12/12/2019 HRA Capital Expenditure	£	1,616.60
Lancashire Mechanical Services Northern Limited	12/12/2019 HRA Capital Expenditure	£	1,780.60
Lancashire Mechanical Services Northern Limited	16/12/2019 HRA Capital Expenditure	£	1,424.60
Lancashire Mechanical Services Northern Limited	16/12/2019 HRA Capital Expenditure	£	1,900.60
Lancashire Mechanical Services Northern Limited	16/12/2019 HRA Capital Expenditure	£	3,006.60
Lancashire Mechanical Services Northern Limited	18/12/2019 HRA Capital Expenditure	£	1,926.60
Lancashire Mechanical Services Northern Limited	18/12/2019 HRA Capital Expenditure	£	2,025.60
Lancashire Mechanical Services Northern Limited	23/12/2019 HRA Capital Expenditure	£	1,190.60
Lancashire Mechanical Services Northern Limited	23/12/2019 HRA Capital Expenditure	£	1,866.00
Lancashire Mechanical Services Northern Limited	03/01/2020 HRA Capital Expenditure	£	2,944.60
Lancashire Mechanical Services Northern Limited	03/01/2020 HRA Capital Expenditure	£	3,267.60
Lancashire Mechanical Services Northern Limited	03/01/2020 HRA Capital Expenditure	£	2,346.60
Lancashire Mechanical Services Northern Limited	03/01/2020 HRA Capital Expenditure	£	3,013.60
Lancashire Mechanical Services Northern Limited	03/01/2020 HRA Capital Expenditure	£	3,032.60
Lancashire Mechanical Services Northern Limited	03/01/2020 HRA Capital Expenditure	£	3,092.60
Lancashire Mechanical Services Northern Limited	03/01/2020 HRA Capital Expenditure	£	3,294.60
Lancashire Mechanical Services Northern Limited	06/01/2020 HRA Day to Day Responsive Repairs	£	510.00

Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,247.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,365.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs	£	612.00
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,323.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,342.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,368.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,373.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,428.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,522.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,538.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,539.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,681.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,699.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,817.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,869.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,909.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,060.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	2,064.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	2,183.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,223.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	2,228.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	2,297.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,316.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,346.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	3,316.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,316.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,402.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,496.60
Lancashire Mechanical Services Northern Limited	07/01/2020	HRA Capital Expenditure	£	1,590.00
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,634.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,655.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,807.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,847.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,888.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,894.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,113.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,679.60
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Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,826.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,889.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,288.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,354.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,411.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,514.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,648.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,769.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,792.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	1,893.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,166.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,202.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,250.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,259.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,281.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,564.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,815.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,860.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	2,883.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	3,323.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	3,330.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	3,386.60
Lancashire Mechanical Services Northern Limited	07/01/2020 HRA Capital Expenditure	£	3,726.60
Lancashire Mechanical Services Northern Limited	08/01/2020 HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,880.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,411.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,415.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,474.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,549.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,710.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,807.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,821.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,898.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,935.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	2,228.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	2,238.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	2,774.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	2,781.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	3,811.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,566.60
Lancashire Mechanical Services Northern Limited	09/01/2020 HRA Capital Expenditure	£	1,617.60

Lancashire Mechanical Services Northern Limited	09/01/2020	HRA Capital Expenditure	£	2,121.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,292.60
Lancashire Mechanical Services Northern Limited	09/01/2020	HRA Capital Expenditure	£	2,680.60
Lancashire Mechanical Services Northern Limited	09/01/2020	HRA Capital Expenditure	£	3,342.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	2,799.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,357.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,500.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,618.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,855.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,918.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	2,244.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	3,142.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,545.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	2,257.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	2,938.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	3,020.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,417.60
Lancashire Mechanical Services Northern Limited	13/01/2020	HRA Capital Expenditure	£	1,870.60
Lancashire Mechanical Services Northern Limited	16/01/2020	HRA Capital Expenditure	£	3,306.60
Lancashire Mechanical Services Northern Limited	21/01/2020	HRA Capital Expenditure	£	1,921.60
Lancashire Mechanical Services Northern Limited	21/01/2020	HRA Capital Expenditure	£	2,171.60
Lancashire Mechanical Services Northern Limited	21/01/2020	HRA Capital Expenditure	£	3,184.60
Lancashire Mechanical Services Northern Limited	21/01/2020	HRA Capital Expenditure	£	3,202.60
Lancashire Mechanical Services Northern Limited	21/01/2020	HRA Capital Expenditure	£	3,205.60
Lancashire Mechanical Services Northern Limited	21/01/2020	HRA Capital Expenditure	£	3,213.60
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Capital Expenditure	£	1,389.60
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Capital Expenditure	£	1,409.60
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Capital Expenditure	£	2,272.60
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Capital Expenditure	£	3,006.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,172.60
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Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Capital Expenditure	£	3,046.60
Lancashire Mechanical Services Northern Limited	24/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	27/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	1,437.60
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	1,730.60
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	2,107.60
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	2,195.60
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	2,322.60
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	2,494.60
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	1,998.60
Lancashire Mechanical Services Northern Limited	28/01/2020	HRA Capital Expenditure	£	2,035.60
Lancashire Mechanical Services Northern Limited	31/01/2020	HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	31/01/2020	HRA Capital Expenditure	£	1,677.60
Lancashire Mechanical Services Northern Limited	31/01/2020	HRA Capital Expenditure	£	1,917.60
Lancashire Mechanical Services Northern Limited	31/01/2020	HRA Capital Expenditure	£	2,472.60
Lancashire Mechanical Services Northern Limited	31/01/2020	HRA Capital Expenditure	£	3,056.60
Lancashire Mechanical Services Northern Limited	31/01/2020	HRA Capital Expenditure	£	3,089.60
Lancashire Mechanical Services Northern Limited	03/02/2020	HRA Capital Expenditure	£	1,549.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	1,446.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	1,541.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	1,749.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	1,972.66
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	2,562.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	2,701.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	1,417.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	1,741.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	2,264.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	2,282.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	2,302.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	2,784.60
Lancashire Mechanical Services Northern Limited	04/02/2020	HRA Capital Expenditure	£	3,182.60
Lancashire Mechanical Services Northern Limited	06/02/2020	HRA Capital Expenditure	£	873.00
Lancashire Mechanical Services Northern Limited	10/02/2020	HRA Capital Expenditure	£	1,696.60
Lancashire Mechanical Services Northern Limited	10/02/2020	HRA Capital Expenditure	£	2,352.60
Lancashire Mechanical Services Northern Limited	13/02/2020	HRA Capital Expenditure	£	2,080.00
Lancashire Mechanical Services Northern Limited	13/02/2020	HRA Capital Expenditure	£	2,309.60
Lancashire Mechanical Services Northern Limited	13/02/2020	HRA Capital Expenditure	£	2,765.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	2,890.60
Lancashire Mechanical Services Northern Limited	13/02/2020	HRA Capital Expenditure	£	3,580.60
Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	17/02/2020	HRA Day to Day Responsive Repairs	£	510.00

Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,291.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,330.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,502.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,536.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,719.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,770.85
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,860.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,898.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,953.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,971.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	1,978.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	2,000.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	2,053.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	2,259.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	2,318.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	2,573.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	3,066.60
Lancashire Mechanical Services Northern Limited	17/02/2020 HRA Capital Expenditure	£	3,280.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,340.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,369.10
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,509.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,735.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,156.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,254.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,329.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,353.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,409.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,691.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,680.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,341.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,351.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,650.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	1,863.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,002.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,009.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,141.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,166.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,224.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,259.60
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,426.85
Lancashire Mechanical Services Northern Limited	18/02/2020 HRA Capital Expenditure	£	2,942.60
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Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,063.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,387.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,683.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	3,226.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,747.60
Lancashire Mechanical Services Northern Limited	20/02/2020	HRA Capital Expenditure	£	2,131.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	1,360.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,444.60
Lancashire Mechanical Services Northern Limited		HRA Day to Day Responsive Repairs	£	510.00
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	1,383.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	1,708.60
Lancashire Mechanical Services Northern Limited		HRA Capital Expenditure	£	1,710.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	1,847.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,067.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,072.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,306.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,357.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,401.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,624.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,853.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	2,952.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	3,124.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	3,173.60
Lancashire Mechanical Services Northern Limited	24/02/2020	HRA Capital Expenditure	£	3,284.60
Lancashire Mechanical Services Northern Limited	26/02/2020	HRA Capital Expenditure	£	1,743.60
Lancashire Mechanical Services Northern Limited	26/02/2020	HRA Capital Expenditure	£	2,946.60
Lancashire Mechanical Services Northern Limited	26/02/2020	HRA Capital Expenditure	£	3,276.60
Lancashire Mechanical Services Northern Limited	26/02/2020	HRA Capital Expenditure	£	2,304.10
Lancashire Mechanical Services Northern Limited	26/02/2020	HRA Capital Expenditure	£	3,096.60
Land Quality Management Ltd	19/12/2019	Professional Fees	£	650.00
Land Quality Management Ltd	19/12/2019	Professional Fees	£	4,575.00
Land Quality Management Ltd	19/12/2019	Professional Fees	£	4,900.00
Land Quality Management Ltd	12/02/2020	Professional Fees	£	701.25
Land Quality Management Ltd	18/02/2020	Professional Fees	£	701.25
Land Quality Management Ltd	18/02/2020	Professional Fees	£	701.25
Landor Links Ltd	18/06/2019	Equipment Furniture & Materials	£	1,045.00
Landscape Engineering Ltd	25/02/2020	GF Capital Expenditure	£	689.84
Langtree Hall Day Nursery Ltd		Nursery Grant Payments	£	34,123.23
Langtree Hall Day Nursery Ltd		Nursery Grant Payments	£	8,530.81
Langtree Hall Day Nursery Ltd		Nursery Grant Payments	£	23,661.12
Langtree Hall Day Nursery Ltd		Nursery Grant Payments	£	5,180.00
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Langtree Hall Day Nursery Ltd	26/11/2019 Nursery Grant Payments	£	702.00
Langtree Hall Day Nursery Ltd	15/01/2020 Nursery Grant Payments	£	25,441.50
Langtree Hall Day Nursery Ltd	25/02/2020 Nursery Grant Payments	£	6,360.38
Lansafe Ltd	08/10/2019 Equipment Furniture & Materials	£	1,039.40
Lansafe Ltd	05/12/2019 Professional Fees	£	1,039.40
Larchwood Care Homes (North) Ltd	01/04/2019 Respite Care	£	3,048.84
Larchwood Care Homes (North) Ltd	26/04/2019 Respite Care	£	3,121.43
Larchwood Care Homes (North) Ltd	28/05/2019 Permanent Care	£	4,604.28
Larchwood Care Homes (North) Ltd	25/06/2019 Permanent Care	£	2,113.44
Larchwood Care Homes (North) Ltd	23/07/2019 Permanent Care	£	2,113.44
Larchwood Care Homes (North) Ltd	19/08/2019 Permanent Care	£	2,113.44
Larchwood Care Homes (North) Ltd	17/09/2019 Permanent Care	£	2,113.44
Larchwood Care Homes (North) Ltd	14/10/2019 Permanent Care	£	2,113.44
Larchwood Care Homes (North) Ltd	11/11/2019 Permanent Care	£	2,113.44
Larchwood Care Homes (North) Ltd	09/12/2019 Permanent Care	£	2,113.44
Laura Littlewood	20/01/2020 Nursery Grant Payments	£	1,066.56
Laurel Ltd	10/05/2019 Highways Maintenance	£	1,167.07
Laurel Ltd	03/06/2019 Highways Maintenance	£	3,247.61
Laurel Ltd	03/06/2019 Repairs & Maintenance (Landlord)	£	2,067.02
Laurel Ltd	18/06/2019 Highways Maintenance	£	735.77
Laurel Ltd	18/06/2019 Highways Maintenance	£	968.00
Laurel Ltd	18/06/2019 Highways Maintenance	£	1,089.00
Laurel Ltd	18/06/2019 Highways Maintenance	£	1,452.00
Laurel Ltd	24/06/2019 Highways Maintenance	£	2,815.16
Laurel Ltd	11/07/2019 Grounds Maintenance	£	766.23
Laurel Ltd	17/07/2019 Highways Maintenance	£	695.75
Laurel Ltd	17/07/2019 Highways Maintenance	£	1,062.62
Laurel Ltd	17/07/2019 Highways Maintenance	£	1,210.00
Laurel Ltd	17/07/2019 Highways Maintenance	£	1,391.50
Laurel Ltd	19/08/2019 Highways Maintenance	£	994.82
Laurel Ltd	19/08/2019 Highways Maintenance	£	1,179.75
Laurel Ltd	19/08/2019 Highways Maintenance	£	1,957.54
Laurel Ltd	19/08/2019 Highways Maintenance	£	4,028.18
Laurel Ltd	12/09/2019 Highways Maintenance	£	695.75
Laurel Ltd	12/09/2019 Highways Maintenance	£	1,452.00
Laurel Ltd	12/09/2019 Highways Maintenance	£	2,571.25
Laurel Ltd	12/09/2019 Highways Maintenance	£	3,255.43
Laurel Ltd	17/10/2019 Grounds Maintenance	£	1,741.34
Laurel Ltd	21/10/2019 Highways Maintenance	£	622.88
Laurel Ltd	21/10/2019 Highways Maintenance	£	726.00
Laurel Ltd	21/10/2019 Highways Maintenance	£	937.75

Laurel Ltd	21/10/2019 Highways Maintenance	£	1,179.75
Laurel Ltd	21/10/2019 Highways Maintenance	£	1,206.57
Laurel Ltd	21/10/2019 Highways Maintenance	£	3,598.80
Laurel Ltd	07/11/2019 Grounds Maintenance	£	2,447.35
Laurel Ltd	11/11/2019 Highways Maintenance	£	784.82
Laurel Ltd	11/11/2019 Highways Maintenance	£	937.75
Laurel Ltd	11/11/2019 Highways Maintenance	£	962.03
Laurel Ltd	11/11/2019 Highways Maintenance	£	968.00
Laurel Ltd	11/11/2019 Highways Maintenance	£	1,058.75
Laurel Ltd	11/11/2019 Highways Maintenance	£	1,752.44
Laurel Ltd	12/11/2019 Grounds Maintenance	£	1,076.92
Laurel Ltd	24/12/2019 Highways Maintenance	£	2,721.57
Laurel Ltd	08/01/2020 Repairs & Maintenance (Landlord)	£	4,350.00
Laurel Ltd	30/01/2020 Highways Maintenance	£	661.69
Laurel Ltd	30/01/2020 Highways Maintenance	£	1,421.75
Laurel Ltd	03/02/2020 Grounds Maintenance	£	696.78
Laurel Ltd	03/02/2020 Grounds Maintenance	£	3,240.00
Lawrence Vehicles Ltd T/A Lancashire Daf	10/05/2019 Direct Materials	£	514.45
Lawrence Vehicles Ltd T/A Lancashire Daf	09/07/2019 Direct Materials	£	676.24
Lawrence Vehicles Ltd T/A Lancashire Daf	13/09/2019 Direct Materials	£	535.72
Lawrence Vehicles Ltd T/A Lancashire Daf	17/12/2019 Direct Materials	£	1,100.00
Laybrook Ltd	26/07/2019 Equipment Furniture & Materials	£	595.00
LC Packaging (UK) Ltd	24/09/2019 Direct Materials	£	3,680.00
Leander Architectural	16/01/2020 GF Capital Expenditure	£	6,965.00
Learning Trust c/o St Wilfreds CE Primary School	24/05/2019 Internal Education Services	£	12,496.00
Learning Trust c/o St Wilfreds CE Primary School	24/05/2019 Internal Education Services	£	13,054.00
Learning Trust c/o St Wilfreds CE Primary School	24/05/2019 Internal Education Services	£	21,114.00
Learning Trust c/o St Wilfreds CE Primary School	28/05/2019 Internal Education Services	£	24,176.00
Learning Trust c/o St Wilfreds CE Primary School	28/05/2019 Internal Education Services	£	27,636.00
Learning Trust c/o St Wilfreds CE Primary School	03/06/2019 Internal Education Services	£	3,064.00
Learning Trust c/o St Wilfreds CE Primary School	03/06/2019 Internal Education Services	£	4,300.00
Learning Trust c/o St Wilfreds CE Primary School	03/06/2019 Internal Education Services	£	6,360.00
Learning Trust c/o St Wilfreds CE Primary School	02/07/2019 Internal Education Services	£	12,612.00
Learning Trust c/o St Wilfreds CE Primary School	03/07/2019 Internal Education Services	£	23,151.00
Learning Trust c/o St Wilfreds CE Primary School	03/07/2019 Professional Fees	£	1,530.00
Learning Trust c/o St Wilfreds CE Primary School	25/07/2019 Nursery Grant Payments	£	708.00
Learning Trust c/o St Wilfreds CE Primary School	25/07/2019 Nursery Grant Payments	£	1,034.00
Learning Trust c/o St Wilfreds CE Primary School	25/07/2019 Nursery Grant Payments	£	11,055.00
Learning Trust c/o St Wilfreds CE Primary School	25/07/2019 Nursery Grant Payments	£	17,463.00
Learning Trust c/o St Wilfreds CE Primary School	25/07/2019 Nursery Grant Payments	£	32,746.00
Learning Trust c/o St Wilfreds CE Primary School	25/07/2019 Nursery Grant Payments	£	36,475.00

Learning Trust c/o St Wilfreds CE Primary School	23/09/2019 Internal Education Services	£	17,838.00
Learning Trust c/o St Wilfreds CE Primary School	23/09/2019 Internal Education Services	£	22,161.00
Learning Trust c/o St Wilfreds CE Primary School	25/09/2019 Internal Education Services	£	2,975.90
Learning Trust c/o St Wilfreds CE Primary School	23/10/2019 Internal Education Services	£	1,957.18
Learning Trust c/o St Wilfreds CE Primary School	23/10/2019 Internal Education Services	£	2,367.47
Learning Trust c/o St Wilfreds CE Primary School	31/10/2019 Internal Education Services	£	3,710.00
Learning Trust c/o St Wilfreds CE Primary School	21/11/2019 Internal Education Services	£	1,791.00
Learning Trust c/o St Wilfreds CE Primary School	21/11/2019 Internal Education Services	£	7,407.00
Learning Trust c/o St Wilfreds CE Primary School	13/12/2019 Professional Fees	£	6,000.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2020 Internal Education Services	£	684.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2020 Internal Education Services	£	1,002.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2020 Internal Education Services	£	1,230.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2020 Internal Education Services	£	5,911.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2020 Internal Education Services	£	16,629.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2020 Internal Education Services	£	22,681.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2020 Internal Education Services	£	41,402.00
Learning Trust c/o St Wilfreds CE Primary School	06/02/2020 Internal Education Services	£	6,457.49
Learning Trust c/o St Wilfreds CE Primary School	19/02/2020 Grants to External Bodies	£	1,000.00
Learning Trust c/o St Wilfreds CE Primary School	20/02/2020 Internal Education Services	£	930.53
Learning Trust c/o St Wilfreds CE Primary School	20/02/2020 Internal Education Services	£	1,590.00
Learning Trust c/o St Wilfreds CE Primary School	28/02/2020 Internal Education Services	£	1,000.00
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	2,678.58
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	2,678.58
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	2,758.58
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	2,758.58
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	2,758.58
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	3,478.58
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	3,535.71
Leaving Care Services T/A Pathways Ltd	01/05/2019 Rent	£	3,653.57
Leaving Care Services T/A Pathways Ltd	08/05/2019 Rent	£	918.00
Leaving Care Services T/A Pathways Ltd	09/05/2019 Payments to Private Contractors	£	2,240.00
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	918.00
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	918.00
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	1,696.42
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	2,500.01
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	2,802.85
Leaving Care Services T/A Pathways Ltd	13/05/2019 Rent	£	4,027.80
Leaving Care Services T/A Pathways Ltd	14/05/2019 Rent	£	612.00

Leaving Care Services T/A Pathways Ltd	14/05/2019 Payments to Private Contractors	£	2,240.00
Leaving Care Services T/A Pathways Ltd	14/05/2019 Payments to Private Contractors	£	2,800.00
Leaving Care Services T/A Pathways Ltd	21/05/2019 Rent	£	4,196.45
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	825.00
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	1,875.01
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	3,653.57
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	2,767.87
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	2,767.87
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	2,767.87
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	2,767.87
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	23/05/2019 Rent	£	3,407.87
Leaving Care Services T/A Pathways Ltd	12/06/2019 Payments to Private Contractors	£	1,120.00
Leaving Care Services T/A Pathways Ltd	12/06/2019 Payments to Private Contractors	£	2,800.00
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	2,928.57
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	2,928.57
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	2,928.57
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	2,928.57
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	2,928.56
Leaving Care Services T/A Pathways Ltd	13/06/2019 Rent	£	3,535.80
Leaving Care Services T/A Pathways Ltd	12/07/2019 Rent	£	3,535.80
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	18/07/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	23/07/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	23/07/2019 Rent	£	3,535.71
Leaving Care Services T/A Pathways Ltd	23/07/2019 Rent	£	4,425.00
Leaving Care Services T/A Pathways Ltd	29/07/2019 Rent	£	525.00
Leaving Care Services T/A Pathways Ltd	29/07/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	29/07/2019 Rent	£	2,928.56
Leaving Care Services T/A Pathways Ltd	07/08/2019 Equipment Furniture & Materials	£	3,077.84

Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	2,325.00
Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	21/08/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	30/08/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	30/08/2019 Rent	£	668.40
Leaving Care Services T/A Pathways Ltd	06/09/2019 Rent	£	2,250.00
Leaving Care Services T/A Pathways Ltd	06/09/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	06/09/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	09/09/2019 Rent	£	600.00
Leaving Care Services T/A Pathways Ltd	09/09/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	09/09/2019 Rent	£	3,535.80
Leaving Care Services T/A Pathways Ltd	09/09/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	20/09/2019 Rent	£	1,725.00
Leaving Care Services T/A Pathways Ltd	20/09/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	01/11/2019 Rent	£	2,325.00
Leaving Care Services T/A Pathways Ltd	06/11/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	06/11/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	08/11/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	08/11/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	08/11/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	08/11/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	08/11/2019 Rent	£	3,535.80
Leaving Care Services T/A Pathways Ltd	08/11/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	08/11/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	1,389.99
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	1,500.00
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	1,687.85
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	2,250.00
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	2,978.55
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	3,182.22
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	3,535.80
Leaving Care Services T/A Pathways Ltd	15/11/2019 Rent	£	6,056.39

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Leaving Care Services T/A Pathways Ltd	21/11/2019 Rent	£	6,771.42
Leaving Care Services T/A Pathways Ltd	21/11/2019 Personal Needs	£	521.10
Leaving Care Services T/A Pathways Ltd	21/11/2019 Rent	£	2,475.00
Leaving Care Services T/A Pathways Ltd	21/11/2019 Rent	£	7,778.76
Leaving Care Services T/A Pathways Ltd	28/11/2019 Rent	£	918.00
Leaving Care Services T/A Pathways Ltd	02/12/2019 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	11/12/2019 Rent	£	1,588.56
Leaving Care Services T/A Pathways Ltd	11/12/2019 Rent	£	1,886.51
Leaving Care Services T/A Pathways Ltd	11/12/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	12/12/2019 Rent	£	2,325.00
Leaving Care Services T/A Pathways Ltd	12/12/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	17/12/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	17/12/2019 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	17/12/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	17/12/2019 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	20/01/2020 Personal Needs	£	555.30
Leaving Care Services T/A Pathways Ltd	20/01/2020 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	20/01/2020 Payments to Voluntary Organisations	£	612.00
Leaving Care Services T/A Pathways Ltd	20/01/2020 Payments to Voluntary Organisations	£	2,710.71
Leaving Care Services T/A Pathways Ltd	20/01/2020 Payments to Voluntary Organisations	£	3,077.84
Leaving Care Services T/A Pathways Ltd	28/01/2020 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	28/01/2020 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	28/01/2020 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	28/01/2020 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	28/01/2020 Rent	£	5,712.11
Leaving Care Services T/A Pathways Ltd	28/01/2020 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	28/01/2020 Rent	£	3,653.66
Leaving Care Services T/A Pathways Ltd	06/02/2020 Rent	£	695.00
Leaving Care Services T/A Pathways Ltd	06/02/2020 Rent	£	2,325.00
Leaving Care Services T/A Pathways Ltd	06/02/2020 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	06/02/2020 Rent	£	3,077.84
Leaving Care Services T/A Pathways Ltd	17/02/2020 Rent	£	2,879.27
Leaving Care Services T/A Pathways Ltd	18/02/2020 Rent	£	612.00
Leaving Care Services T/A Pathways Ltd	20/02/2020 Rent	£	815.00
Leaving Care Services T/A Pathways Ltd	20/02/2020 Rent	£	1,120.00
Leaving Care Services T/A Pathways Ltd	20/02/2020 Rent	£	1,120.00
Leaving Care Services T/A Pathways Ltd	26/02/2020 Personal Needs	£	676.20
Lee & Roberts Property Maintenance Ltd	18/09/2019 Grants to External Bodies	£	1,000.00
Lee Price T/A Best Price Decorating Services	23/04/2019 Equipment Furniture & Materials	£	820.00
Lee Price T/A Best Price Decorating Services	23/04/2019 Equipment Furniture & Materials	£	1,020.00
Lee Price T/A Best Price Decorating Services	08/07/2019 Repairs & Maintenance (Non CPMF)	£	880.00
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Lee Price T/A Best Price Decorating Services	25/07/2019 Repairs & Maintenance (Non CPMF)	£	1,080.00
Lee Price T/A Best Price Decorating Services	25/07/2019 Repairs & Maintenance (Non CPMF)	£	1,080.00
Lee Price T/A Best Price Decorating Services	31/07/2019 Repairs & Maintenance (Non CPMF)	£	1,150.00
Lee Price T/A Best Price Decorating Services	27/08/2019 Repairs & Maintenance (Non CPMF)	£	680.00
Lee Price T/A Best Price Decorating Services	27/08/2019 Repairs & Maintenance (Non CPMF)	£	840.00
Lee Price T/A Best Price Decorating Services	02/09/2019 Repairs & Maintenance (Non CPMF)	£	660.00
Lee Price T/A Best Price Decorating Services	02/09/2019 Repairs & Maintenance (Non CPMF)	£	825.00
Lee Price T/A Best Price Decorating Services	02/09/2019 Repairs & Maintenance (Non CPMF)	£	850.00
Lee Price T/A Best Price Decorating Services	02/09/2019 Repairs & Maintenance (Non CPMF)	£	875.00
Lee Price T/A Best Price Decorating Services	01/10/2019 Repairs & Maintenance (Non CPMF)	£	620.00
Lee Price T/A Best Price Decorating Services	01/10/2019 Repairs & Maintenance (Non CPMF)	£	750.00
Lee Price T/A Best Price Decorating Services	17/10/2019 Repairs & Maintenance (Non CPMF)	£	690.00
Lee Price T/A Best Price Decorating Services	05/11/2019 Repairs & Maintenance (Non CPMF)	£	640.00
Lee Price T/A Best Price Decorating Services	12/11/2019 Repairs & Maintenance (Non CPMF)	£	690.00
Lee Price T/A Best Price Decorating Services	12/11/2019 Repairs & Maintenance (Non CPMF)	£	710.00
Lee Price T/A Best Price Decorating Services	09/12/2019 Repairs & Maintenance (Non CPMF)	£	710.00
Lee Price T/A Best Price Decorating Services	13/12/2019 Repairs & Maintenance (Non CPMF)	£	990.00
Lee Price T/A Best Price Decorating Services	16/12/2019 Repairs & Maintenance (Non CPMF)	£	710.00
Lee Price T/A Best Price Decorating Services	16/12/2019 Repairs & Maintenance (Non CPMF)	£	715.00
Lee Price T/A Best Price Decorating Services	16/12/2019 Repairs & Maintenance (Non CPMF)	£	715.00
Lee Price T/A Best Price Decorating Services	16/12/2019 Repairs & Maintenance (Non CPMF)	£	720.00
Lee Price T/A Best Price Decorating Services	23/12/2019 Repairs & Maintenance (Non CPMF)	£	1,980.00
Lee Price T/A Best Price Decorating Services	23/12/2019 Repairs & Maintenance (Non CPMF)	£	6,480.00
Lee Price T/A Best Price Decorating Services	10/02/2020 Repairs & Maintenance (Non CPMF)	£	800.00
Lee Price T/A Best Price Decorating Services	10/02/2020 Repairs & Maintenance (Non CPMF)	£	1,390.00
Lee Price T/A Best Price Decorating Services	10/02/2020 Repairs & Maintenance (Non CPMF)	£	1,390.00
Lee Price T/A Best Price Decorating Services	10/02/2020 Repairs & Maintenance (Non CPMF)	£	1,630.00
Lee Price T/A Best Price Decorating Services	20/02/2020 Repairs & Maintenance (Non CPMF)	£	640.00
Lee Price T/A Best Price Decorating Services	20/02/2020 Repairs & Maintenance (Non CPMF)	£	640.00
Lee Price T/A Best Price Decorating Services	20/02/2020 Repairs & Maintenance (Non CPMF)	£	640.00
Leeds City Council	25/04/2019 Payments to Voluntary Organisations	£	26,164.00
Leeds City Council	23/05/2019 Payments to Voluntary Organisations	£	25,172.00
Leeds Commercial Ltd T/A L C Vehicle Hire	08/04/2019 Vehicle and Plant Hire	£	3,214.00
Leeds Commercial Ltd T/A L C Vehicle Hire	16/04/2019 Vehicle and Plant Hire	£	630.00
Leeds Commercial Ltd T/A L C Vehicle Hire	16/04/2019 Vehicle and Plant Hire	£	1,050.00
Leeds Commercial Ltd T/A L C Vehicle Hire	16/04/2019 Vehicle and Plant Hire	£	1,050.00
Leeds Commercial Ltd T/A L C Vehicle Hire	16/04/2019 Vehicle and Plant Hire	£	1,050.00
Leeds Commercial Ltd T/A L C Vehicle Hire	22/04/2019 Repair And Maintenance Transport	£	995.49
Leeds Commercial Ltd T/A L C Vehicle Hire	31/05/2019 Vehicle and Plant Hire	£	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	31/05/2019 Vehicle and Plant Hire	£	660.00
Leeds Commercial Ltd T/A L C Vehicle Hire	31/05/2019 Vehicle and Plant Hire	£	1,100.00

Leeds Commercial Ltd T/A L C Vehicle Hire	31/05/2019 Vehicle and Plant Hire	£	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/06/2019 Vehicle and Plant Hire	£	1,150.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/06/2019 Vehicle and Plant Hire	£	690.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/06/2019 Vehicle and Plant Hire	£	1,150.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/06/2019 Vehicle and Plant Hire	£	1,150.00
Leeds Commercial Ltd T/A L C Vehicle Hire	10/07/2019 Vehicle and Plant Hire	£	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	10/07/2019 Vehicle and Plant Hire	£	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	10/07/2019 Vehicle and Plant Hire	£	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	11/07/2019 Vehicle and Plant Hire	£	600.00
Leeds Commercial Ltd T/A L C Vehicle Hire	11/07/2019 Vehicle and Plant Hire	£	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/08/2019 Vehicle and Plant Hire	£	500.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/08/2019 Vehicle and Plant Hire	£	690.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/08/2019 Vehicle and Plant Hire	£	728.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/08/2019 Vehicle and Plant Hire	£	1,150.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/08/2019 Vehicle and Plant Hire	£	1,150.00
Leeds Commercial Ltd T/A L C Vehicle Hire	04/09/2019 Vehicle and Plant Hire	£	1,064.00
Leeds Commercial Ltd T/A L C Vehicle Hire	23/09/2019 Vehicle and Plant Hire	£	660.00
Leeds Commercial Ltd T/A L C Vehicle Hire	23/09/2019 Vehicle and Plant Hire	£	1,100.00
Leeds Commercial Ltd T/A L C Vehicle Hire	23/09/2019 Vehicle and Plant Hire	£	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	23/09/2019 Vehicle and Plant Hire	£	1,232.00
Leeds Commercial Ltd T/A L C Vehicle Hire	23/09/2019 Repair And Maintenance Transport	£	1,732.01
Leeds Commercial Ltd T/A L C Vehicle Hire	08/10/2019 Repair And Maintenance Transport	£	1,171.97
Leeds Commercial Ltd T/A L C Vehicle Hire	14/10/2019 Vehicle and Plant Hire	£	630.00
Leeds Commercial Ltd T/A L C Vehicle Hire	14/10/2019 Vehicle and Plant Hire	£	1,050.00
Leeds Commercial Ltd T/A L C Vehicle Hire	14/10/2019 Vehicle and Plant Hire	£	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	14/10/2019 Vehicle and Plant Hire	£	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	14/10/2019 Vehicle and Plant Hire	£	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/11/2019 Vehicle and Plant Hire	£	690.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/11/2019 Vehicle and Plant Hire	£	1,150.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/11/2019 Vehicle and Plant Hire	£	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	21/11/2019 Vehicle and Plant Hire	£	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	07/01/2020 Repair And Maintenance Transport	£	508.31
Leeds Commercial Ltd T/A L C Vehicle Hire	07/01/2020 Vehicle and Plant Hire	£	630.00
Leeds Commercial Ltd T/A L C Vehicle Hire	07/01/2020 Vehicle and Plant Hire	£	1,050.00
Leeds Commercial Ltd T/A L C Vehicle Hire	07/01/2020 Vehicle and Plant Hire	£	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	07/01/2020 Vehicle and Plant Hire	£	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	09/01/2020 Vehicle and Plant Hire	£	560.00
Leeds Commercial Ltd T/A L C Vehicle Hire	09/01/2020 Vehicle and Plant Hire	£	735.00
Leeds Commercial Ltd T/A L C Vehicle Hire	09/01/2020 Vehicle and Plant Hire	£	805.00
Leeds Commercial Ltd T/A L C Vehicle Hire	09/01/2020 Vehicle and Plant Hire	£	951.00
Leeds Commercial Ltd T/A L C Vehicle Hire	09/01/2020 Vehicle and Plant Hire	£	1,176.00

Leeds Commercial Ltd T/A L C Vehicle Hire	09/01/2020 Vehicle and Plant Hire	£	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	16/01/2020 Vehicle and Plant Hire	£	735.00
Leeds Commercial Ltd T/A L C Vehicle Hire	16/01/2020 Vehicle and Plant Hire	£	1,176.00
Leeds Commercial Ltd T/A L C Vehicle Hire	22/01/2020 Repair And Maintenance Transport	£	2,340.61
Leeds Commercial Ltd T/A L C Vehicle Hire	24/01/2020 Vehicle and Plant Hire	£	700.00
Leeds Commercial Ltd T/A L C Vehicle Hire	24/01/2020 Vehicle and Plant Hire	£	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/01/2020 Vehicle and Plant Hire	£	600.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/01/2020 Vehicle and Plant Hire	£	1,000.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/01/2020 Vehicle and Plant Hire	£	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	28/01/2020 Vehicle and Plant Hire	£	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	30/01/2020 Vehicle and Plant Hire	£	1,120.00
Leeds Commercial Ltd T/A L C Vehicle Hire	18/02/2020 Vehicle and Plant Hire	£	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/02/2020 Vehicle and Plant Hire	£	1,288.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/02/2020 Vehicle and Plant Hire	£	690.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/02/2020 Vehicle and Plant Hire	£	1,150.00
Leeds Commercial Ltd T/A L C Vehicle Hire	20/02/2020 Vehicle and Plant Hire	£	1,288.00
Legal Escrow & Arbitration Services Ltd	05/02/2020 Computer Software (Licences & Maintenanc	e) £	540.00
Legat Owen	13/12/2019 Payments to Private Contractors	£	6,545.54
Legh Vale Primary School	28/02/2020 Payments to Other Local Authorities	£	1,638.50
Leigh Building Preservation Trust	12/08/2019 Grants to External Bodies	£	1,424.00
Leigh Building Preservation Trust	23/09/2019 Payments to Voluntary Organisations	£	12,500.00
Leigh Building Preservation Trust	24/12/2019 Payments to Voluntary Organisations	£	37,500.00
Leigh Cables Distribution Ltd T/A LCD Supplies	10/09/2019 Equipment Furniture & Materials	£	4,500.00
Leigh Caring Kitchen	09/04/2019 Payments to Voluntary Organisations	£	2,621.50
Leigh Caring Kitchen	09/04/2019 Payments to Voluntary Organisations	£	6,250.00
Leigh Caring Kitchen	11/07/2019 Payments to Voluntary Organisations	£	2,621.50
Leigh Caring Kitchen	10/10/2019 Payments to Voluntary Organisations	£	2,621.50
Leigh Caring Kitchen	10/10/2019 Payments to Voluntary Organisations	£	6,250.00
Leigh Caring Kitchen	10/10/2019 Payments to Voluntary Organisations	£	6,250.00
Leigh Caring Kitchen	23/01/2020 Payments to Voluntary Organisations	£	2,621.50
Leigh Caring Kitchen	23/01/2020 Payments to Voluntary Organisations	£	6,250.00
Leigh Carnival	14/05/2019 Payments to Voluntary Organisations	£	19,738.00
Leigh Film Society	20/11/2019 Equipment Furniture & Materials	£	900.00
Leigh Film Society	17/12/2019 Professional Fees	£	5,000.00
Leigh Hackspace Cic	04/04/2019 Payments to Voluntary Organisations	£	1,700.00
Leigh Hackspace Cic	04/04/2019 Payments to Voluntary Organisations	£	7,200.00
Leigh Heritage The Mining Wheel	20/01/2020 Grants to External Bodies	£	800.00
Leigh Heritage The Mining Wheel	04/02/2020 Grants to External Bodies	£	650.00
Leigh Masonic Hall Ltd	19/06/2019 Hired & Contracted Services	£	660.00
Leigh Masonic Hall Ltd	30/09/2019 Hired & Contracted Services	£	720.00
Leigh Miners Welfare Institute	19/08/2019 Grants to External Bodies	£	900.00
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Leigh South Community Centre	22/07/2019 Payments to Voluntary Organisations	£	530.00
Leigh South Community Centre	24/02/2020 Nursery Grant Payments	£	598.50
Leigh Sports Village Co Ltd	01/04/2019 Payments to Group Companies and Related Parties	£	84,329.00
Leigh Sports Village Co Ltd	03/04/2019 Rent	£	992.00
Leigh Sports Village Co Ltd	08/04/2019 Repairs & Maintenance (Non CPMF)	£	75,000.00
Leigh Sports Village Co Ltd	10/04/2019 Rent	£	20,784.75
Leigh Sports Village Co Ltd	11/04/2019 Rent	£	20,784.75
Leigh Sports Village Co Ltd	23/04/2019 Equipment Furniture & Materials	£	572.00
Leigh Sports Village Co Ltd	25/04/2019 Employee Subsistence	£	581.20
Leigh Sports Village Co Ltd	25/04/2019 Employee Subsistence	£	602.20
Leigh Sports Village Co Ltd	03/05/2019 Rent	£	4,063.72
Leigh Sports Village Co Ltd	03/05/2019 Rent	£	38,834.94
Leigh Sports Village Co Ltd	13/06/2019 Payments to Group Companies and Related Parties	£	79,588.15
Leigh Sports Village Co Ltd	18/06/2019 Equipment Furniture & Materials	£	2,590.00
Leigh Sports Village Co Ltd	03/07/2019 Rent	£	21,495.07
Leigh Sports Village Co Ltd	04/07/2019 Rent	£	39,808.49
Leigh Sports Village Co Ltd	25/07/2019 Conferences	£	932.00
Leigh Sports Village Co Ltd	14/08/2019 Conferences	£	578.00
Leigh Sports Village Co Ltd	14/08/2019 Conferences	£	607.00
Leigh Sports Village Co Ltd	14/08/2019 Conferences	£	886.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	530.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	550.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	600.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	600.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	600.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	1,000.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	1,300.00
Leigh Sports Village Co Ltd	16/08/2019 Rent	£	6,000.00
Leigh Sports Village Co Ltd	23/08/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	02/09/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	02/09/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	03/09/2019 Rent	£	675.20
Leigh Sports Village Co Ltd	11/09/2019 Rent	£	21,562.73
Leigh Sports Village Co Ltd	13/09/2019 Rent	£	40,337.56
Leigh Sports Village Co Ltd	27/09/2019 Rent	£	1,000.00

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Leigh Sports Village Co Ltd	30/09/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	11/10/2019 Rent	£	532.70
Leigh Sports Village Co Ltd	11/10/2019 Repairs & Maintenance (•	75,000.00
Leigh Sports Village Co Ltd	11/10/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	15/10/2019 Conferences	£	4,445.50
Leigh Sports Village Co Ltd	17/10/2019 Equipment Furniture & N		1,106.00
Leigh Sports Village Co Ltd	21/10/2019 Rent	£	816.00
Leigh Sports Village Co Ltd	28/10/2019 Rent	£	950.00
Leigh Sports Village Co Ltd	29/10/2019 Rent	£	2,138.92
Leigh Sports Village Co Ltd	01/11/2019 Equipment Furniture $\&$ N		898.00
Leigh Sports Village Co Ltd	05/11/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	05/11/2019 Conferences	£	768.00
Leigh Sports Village Co Ltd	08/11/2019 Rent	£	650.00
Leigh Sports Village Co Ltd	08/11/2019 Rent	£	650.00
Leigh Sports Village Co Ltd	15/11/2019 Equipment Furniture & N	Materials £	2,570.00
Leigh Sports Village Co Ltd	20/11/2019 Equipment Furniture & N	Materials £	668.00
Leigh Sports Village Co Ltd	25/11/2019 Rent	£	600.00
Leigh Sports Village Co Ltd	26/11/2019 Payments to Group Com	panies and Related Parties £	45,502.85
Leigh Sports Village Co Ltd	29/11/2019 Education, Training, Exan	n Fees £	820.00
Leigh Sports Village Co Ltd	17/12/2019 Rent	£	500.00
Leigh Sports Village Co Ltd	18/12/2019 Rent	£	21,619.08
Leigh Sports Village Co Ltd	18/12/2019 Rent	£	40,246.87
Leigh Sports Village Co Ltd	23/12/2019 Conferences	£	768.00
Leigh Sports Village Co Ltd	24/12/2019 Rent	£	550.00
Leigh Sports Village Co Ltd	08/01/2020 Payments to Group Comp	panies and Related Parties £	41,666.67
Leigh Sports Village Co Ltd	09/01/2020 Conferences	£	2,820.00
Leigh Sports Village Co Ltd	13/01/2020 Hired & Contracted Servi	ces £	523.60
Leigh Sports Village Co Ltd	14/01/2020 Rent	£	2,946.00
Leigh Sports Village Co Ltd	14/01/2020 Rent	£	775.00
Leigh Sports Village Co Ltd	27/01/2020 Rent	£	500.00
Leigh Sports Village Co Ltd	27/01/2020 Rent	£	550.00
Leigh Sports Village Co Ltd	31/01/2020 Rent	£	500.00
Leigh Sports Village Co Ltd	31/01/2020 Rent	£	650.00
Leigh Sports Village Co Ltd	05/02/2020 Rent	£	500.00
Leigh Sports Village Co Ltd	10/02/2020 Rent	£	500.00
Leigh Sports Village Co Ltd	10/02/2020 Rent	£	500.00
Leigh Sports Village Co Ltd	10/02/2020 Rent	£	500.00
Leigh Sports Village Co Ltd		panies and Related Parties £	120,000.00
Leigh Sports Village Co Ltd	17/02/2020 Rent	£	650.00
Leigh Sports Village Co Ltd	 17/02/2020 Rent	£	650.00
Leigh Taxis	03/04/2019 Home To School	£	2,100.00
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Leigh Taxis	15/05/2019 Home To School	£	1,100.00
Leigh Taxis	06/06/2019 Home To School	£	1,700.00
Leigh Taxis	10/07/2019 Home To School	£	2,000.00
Leigh Taxis	09/08/2019 Home To School	£	1,800.00
Leigh Works Ltd	22/01/2020 Grants to External Bodies	£	2,000.00
Leigh Youth & Community Development Trust	09/04/2019 Payments to Voluntary Organisations	£	10,000.00
Leigh Youth & Community Development Trust	11/07/2019 Payments to Voluntary Organisations	£	10,000.00
Leigh Youth & Community Development Trust	10/10/2019 Payments to Voluntary Organisations	£	10,000.00
Leigh Youth & Community Development Trust	23/01/2020 Payments to Voluntary Organisations	£	10,000.00
Leisuretec (UK) Ltd	17/05/2019 Equipment Furniture & Materials	£	1,240.00
Leisuretec (UK) Ltd	26/06/2019 Equipment Furniture & Materials	£	1,840.00
Leisuretec (UK) Ltd	02/08/2019 Equipment Furniture & Materials	£	1,235.00
Leisuretec (UK) Ltd	09/08/2019 Professional Fees	£	700.00
Leisuretec (UK) Ltd	16/08/2019 Hired & Contracted Services	£	750.00
Leisuretec (UK) Ltd	03/09/2019 Equipment Furniture & Materials	£	545.00
Leisuretec (UK) Ltd	12/09/2019 Equipment Furniture & Materials	£	1,520.00
Leisuretec (UK) Ltd	12/09/2019 Equipment Furniture & Materials	£	3,500.00
Leisuretec (UK) Ltd	21/10/2019 Equipment Furniture & Materials	£	2,280.00
Leisuretec (UK) Ltd	19/11/2019 Equipment Hire	£	4,560.00
Leisuretec (UK) Ltd	25/11/2019 Rent	£	600.00
Leisuretec (UK) Ltd	28/11/2019 Equipment Hire	£	1,960.00
Leisuretec (UK) Ltd	13/01/2020 Equipment Furniture & Materials	£	625.00
Leisuretec (UK) Ltd	04/02/2020 Equipment Furniture & Materials	£	2,720.00
Leisuretec (UK) Ltd	19/02/2020 Equipment Furniture & Materials	£	1,490.00
Leonard Cheshire Disability	01/04/2019 Permanent Care	£	3,405.64
Leonard Cheshire Disability	26/04/2019 Permanent Care	£	3,405.64
Leonard Cheshire Disability	09/05/2019 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	09/05/2019 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	16/05/2019 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	28/05/2019 Permanent Care	£	3,405.64
Leonard Cheshire Disability	25/06/2019 Permanent Care	£	3,405.64
Leonard Cheshire Disability	16/07/2019 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	23/07/2019 Permanent Care	£	3,405.64
Leonard Cheshire Disability	31/07/2019 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	03/09/2019 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	20/09/2019 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	08/01/2020 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	08/01/2020 Payments to Private Contractors	£	2,272.08
Leonard Cheshire Disability	08/01/2020 Payments to Private Contractors	£	2,272.08
Lesley Gormally t/a Parsons Walk Nursery	11/04/2019 Nursery Grant Payments	£	41,416.44
Lesley Gormally t/a Parsons Walk Nursery	03/06/2019 Nursery Grant Payments	£	10,354.11

Lesley Gormally t/a Parsons Walk Nursery	09/07/2019	Nursery Grant Payments	£	707.85
Lesley Gormally t/a Parsons Walk Nursery	11/07/2019	Nursery Grant Payments	£	1,005.00
Lesley Gormally t/a Parsons Walk Nursery	03/09/2019	Nursery Grant Payments	£	21,725.76
Lesley Gormally t/a Parsons Walk Nursery	28/10/2019	Nursery Grant Payments	£	10,160.64
Lesley Gormally t/a Parsons Walk Nursery	15/11/2019	Nursery Grant Payments	£	554.40
Lesley Gormally t/a Parsons Walk Nursery	15/01/2020	Nursery Grant Payments	£	24,998.04
Lesley Gormally t/a Parsons Walk Nursery	25/02/2020	Nursery Grant Payments	£	7,620.36
Lewis William Residential Lettings	12/06/2019	Rent	£	550.00
Lewis William Residential Lettings	12/06/2019	Rent	£	550.00
Lewis William Residential Lettings	12/06/2019	Rent	£	550.00
Lewis William Residential Lettings	14/08/2019	Rent	£	550.00
Lewis William Residential Lettings	02/09/2019	Rent	£	550.00
Lewis William Residential Lettings	03/10/2019	Rent	£	550.00
Lewis William Residential Lettings	28/10/2019	Rent	£	550.00
Lewis William Residential Lettings	19/11/2019	Rent	£	550.00
Lewis William Residential Lettings	16/12/2019	Rent	£	550.00
Lewis William Residential Lettings	05/02/2020	Rent	£	550.00
Lex Autolease Ltd	16/08/2019	Repair And Maintenance Transport	£	923.16
Lex Autolease Ltd	16/08/2019	Leasing	£	5,007.24
Lex Autolease Ltd	11/10/2019	Repair And Maintenance Transport	£	1,165.32
Lex Autolease Ltd	11/10/2019	Leasing	£	7,114.68
Lex Autolease Ltd	14/01/2020	Repair And Maintenance Transport	£	1,205.76
Lex Autolease Ltd	14/01/2020	Leasing	£	9,589.92
LexisNexis	24/04/2019	Equipment Furniture & Materials	£	1,105.00
LexisNexis	13/08/2019	Printing & Stationery Supplies	£	3,871.49
LexisNexis	21/08/2019	Books, Publications and Resources	£	559.99
Licence Check Ltd	29/11/2019	Computer Equipment	£	4,500.00
Lifeways Independent Living Alliance LTD	23/04/2019	Payments to Private Contractors	£	1,116.80
Lifeways Independent Living Alliance LTD	23/04/2019	Payments to Private Contractors	£	1,619.36
Lifeways Independent Living Alliance LTD	23/04/2019	Payments to Private Contractors	£	2,512.80
Lifeways Independent Living Alliance LTD	23/04/2019	Payments to Private Contractors	£	2,512.80
Lifeways Independent Living Alliance LTD	23/04/2019	Payments to Private Contractors	£	5,751.52
Lifeways Independent Living Alliance LTD	23/04/2019	Payments to Private Contractors	£	8,351.20
Lifeways Independent Living Alliance LTD	20/05/2019	Payments to Private Contractors	£	1,116.80
Lifeways Independent Living Alliance LTD	20/05/2019	Payments to Private Contractors	£	1,619.36
Lifeways Independent Living Alliance LTD	20/05/2019	Payments to Private Contractors	£	2,512.80
Lifeways Independent Living Alliance LTD	20/05/2019	Payments to Private Contractors	£	2,512.80
Lifeways Independent Living Alliance LTD	20/05/2019	Payments to Private Contractors	£	5,751.52
Lifeways Independent Living Alliance LTD	20/05/2019	Payments to Private Contractors	£	8,351.20
Lifeways Independent Living Alliance LTD	12/08/2019	Payments to Private Contractors	£	2,104.40
Lifeways Independent Living Alliance LTD	12/08/2019	Payments to Private Contractors	£	2,169.00

Lifeways Independent Living Alliance LTD	12/08/2019 Payments to Private Contractors	£	4,434.46
Lifeways Independent Living Alliance LTD Lifeways Independent Living Alliance LTD	12/08/2019 Payments to Private Contractors 12/08/2019 Payments to Private Contractors	£	4,734.40
Lifeways Independent Living Alliance LTD Lifeways Independent Living Alliance LTD	12/08/2019 Payments to Private Contractors	£	4,734.90
Lifeways Independent Living Alliance LTD	12/08/2019 Payments to Private Contractors	£	10,837.66
Lifeways Independent Living Alliance LTD	12/08/2019 Payments to Private Contractors	£	15,064.60
Lifeways Natural Networks Ltd	21/05/2019 Payments to Private Contractors	£	10,748.85
Lifeways Natural Networks Ltd	06/06/2019 Payments to Private Contractors	£	11,279.80
Lifeways Natural Networks Ltd	21/06/2019 Payments to Private Contractors	£	10,761.80
Lifeways Natural Networks Ltd	21/06/2019 Payments to Private Contractors	£	10,701.30
Lifeways Natural Networks Ltd	21/06/2019 Payments to Private Contractors 21/06/2019 Payments to Private Contractors	£	11,020.80
Lifeways Natural Networks Ltd	21/06/2019 Payments to Private Contractors 21/06/2019 Payments to Private Contractors	£	11,020.80
Lifeways Natural Networks Ltd	21/06/2019 Payments to Private Contractors 21/06/2019 Payments to Private Contractors	£	11,020.80
Lifeways Natural Networks Ltd	21/06/2019 Payments to Private Contractors 21/06/2019 Payments to Private Contractors	£	11,098.30
•	•	£	11,279.80
Lifeways Natural Networks Ltd		£	
Lifeways Natural Networks Ltd	27/06/2019 Payments to Private Contractors	£	11,279.80 11,279.80
Lifeways Natural Networks Ltd	18/07/2019 Payments to Private Contractors	£	
Lifeways Natural Networks Ltd	02/09/2019 Payments to Private Contractors	£	11,279.80
Lifeways Natural Networks Ltd	20/09/2019 Payments to Private Contractors	£	11,279.80
Lifeways Natural Networks Ltd	28/10/2019 Payments to Private Contractors	£	11,279.80
Lifeways Natural Networks Ltd	18/11/2019 Payments to Private Contractors		11,279.80
Lifeways Natural Networks Ltd	02/12/2019 Payments to Private Contractors	£	10,761.80
Lifeways Natural Networks Ltd	09/12/2019 Payments to Private Contractors	£	11,279.80
Lifeways Natural Networks Ltd	14/01/2020 Payments to Private Contractors	£	11,279.80
Lifeways Natural Networks Ltd	13/02/2020 Payments to Private Contractors	£	11,279.80
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	775.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	14/05/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	2,325.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00

Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	16/05/2019 Payments to Private Contractors	£	3,157.14
Lifeways Supported Independant Living Ltd	20/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	20/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	20/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	20/05/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	24/05/2019 Payments to Private Contractors	£	40,567.17
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	18/06/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	21/06/2019 Payments to Private Contractors	£	41,302.23
Lifeways Supported Independant Living Ltd	27/06/2019 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	09/07/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	09/07/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	09/07/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	10/07/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	10/07/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	10/07/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	10/07/2019 Payments to Private Contractors	£	3,500.00

Lifeways Supported Independant Living Ltd	10/07/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	10/07/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	31/07/2019 Payments to Private Contractors	£	1,100.00
Lifeways Supported Independant Living Ltd	31/07/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	31/07/2019 Respite Care	£	3,100.00
Lifeways Supported Independant Living Ltd	31/07/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	31/07/2019 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	08/08/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	08/08/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	08/08/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	08/08/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	08/08/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	08/08/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	08/08/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	09/09/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	10/09/2019 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	20/09/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	20/09/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	1,833.33
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	24/09/2019 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	16/12/2019 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	18/12/2019 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	18/12/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	18/12/2019 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	18/12/2019 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	18/12/2019 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	20/12/2019 Payments to Private Contractors	£	3,100.00

Lifeways Supported Independant Living Ltd	20/12/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	20/12/2019 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	14/01/2020 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	21/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	21/01/2020 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	21/01/2020 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	27/01/2020 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	27/01/2020 Payments to Private Contractors	£	41,302.25
Lifeways Supported Independant Living Ltd	28/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	28/01/2020 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	28/01/2020 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	31/01/2020 Payments to Private Contractors	£	2,200.00
Lifeways Supported Independant Living Ltd	31/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	31/01/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	31/01/2020 Payments to Private Contractors	£	3,800.00
Lifeways Supported Independant Living Ltd	12/02/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	12/02/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	12/02/2020 Payments to Private Contractors	£	3,100.00
Lifeways Supported Independant Living Ltd	12/02/2020 Payments to Private Contractors	£	3,400.00
Lifeways Supported Independant Living Ltd	12/02/2020 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	12/02/2020 Payments to Private Contractors	£	3,500.00
Lifeways Supported Independant Living Ltd	12/02/2020 Payments to Private Contractors	£	3,800.00
Lighting and Illumination Technology Experience Ltd	01/10/2019 Equipment Furniture & Materials	£	1,030.00
Lighting and Illumination Technology Experience Ltd	03/02/2020 Equipment Furniture & Materials	£	1,045.00
Lighting and Illumination Technology Experience Ltd	03/02/2020 Equipment Furniture & Materials	£	2,150.00
Lighting and Illumination Technology Experience Ltd	03/02/2020 Equipment Furniture & Materials	£	2,400.00
Lighting and Illumination Technology Experience Ltd	03/02/2020 Equipment Furniture & Materials	£	3,630.00
Lighting and Illumination Technology Experience Ltd	07/02/2020 Equipment Furniture & Materials	£	912.50

Lighting and Illumination Technology Experience Ltd	07/02/2020 Equipment Furniture & Materials	£	1,179.00
Lighting and Illumination Technology Experience Ltd	07/02/2020 Equipment Furniture & Materials	£	2,060.00
Lighting and Illumination Technology Experience Ltd	07/02/2020 Equipment Furniture & Materials	£	5,400.00
Lighting and Illumination Technology Experience Ltd	27/02/2020 Grants to External Bodies	£	2,087.00
Lighting and Illumination Technology Experience Ltd	27/02/2020 Equipment Furniture & Materials	£	1,030.00
Lighting and Illumination Technology Experience Ltd	27/02/2020 Equipment Furniture & Materials	£	1,985.00
Link Contracting Services Ltd	25/04/2019 GF Capital Expenditure	£	2,660.73
Link Contracting Services Ltd	01/05/2019 GF Capital Expenditure	£	9,596.30
Link Contracting Services Ltd	02/05/2019 GF Capital Expenditure	£	33,000.83
Link Contracting Services Ltd	09/05/2019 GF Capital Expenditure	£	8,849.43
Link Contracting Services Ltd	12/06/2019 GF Capital Expenditure	£	2,660.72
Link Contracting Services Ltd	13/06/2019 GF Capital Expenditure	£	3,709.87
Link Contracting Services Ltd	28/06/2019 GF Capital Expenditure	£	2,660.73
Link Contracting Services Ltd	05/08/2019 GF Capital Expenditure	£	2,660.73
Link Contracting Services Ltd	08/08/2019 GF Capital Expenditure	£	3,137.97
Link Contracting Services Ltd	02/09/2019 GF Capital Expenditure	£	2,660.73
Link Contracting Services Ltd	05/09/2019 Repairs & Maintenance (Landlord)	£	23,992.90
Link Contracting Services Ltd	01/10/2019 GF Capital Expenditure	£	3,210.74
Link Contracting Services Ltd	06/11/2019 GF Capital Expenditure	£	2,660.73
Link Contracting Services Ltd	26/11/2019 Repairs & Maintenance (Landlord)	£	893.13
Link Contracting Services Ltd	26/11/2019 GF Capital Expenditure	£	3,082.54
Link Contracting Services Ltd	03/12/2019 GF Capital Expenditure	£	2,660.73
Link Contracting Services Ltd	12/12/2019 HRA Capital Expenditure	£	8,685.15
Link Contracting Services Ltd	18/12/2019 GF Capital Expenditure	£	2,660.73
Link Contracting Services Ltd	19/12/2019 Repairs & Maintenance (Landlord)	£	2,670.98
Link Contracting Services Ltd	16/01/2020 GF Capital Expenditure	£	11,041.00
Link Contracting Services Ltd	05/02/2020 GF Capital Expenditure	£	2,660.73
Link Maker Systems Ltd	24/06/2019 Licence Fees	£	24,836.00
Link Paper Recycling Ltd	09/12/2019 Waste and Recycling	£	25,423.62
Link Paper Recycling Ltd	09/01/2020 Waste and Recycling	£	28,325.11
Link Paper Recycling Ltd	13/01/2020 Waste and Recycling	£	1,954.63
Link Paper Recycling Ltd	06/02/2020 Waste and Recycling	£	3,721.41
Link Paper Recycling Ltd	06/02/2020 Waste and Recycling	£	34,486.88
Link Support Services (UK) Ltd	20/11/2019 Education, Training, Exam Fees	£	825.00
Link Treasury Services Ltd T/A Link Asset Services	10/04/2019 Professional Fees	£	6,750.00
Link Treasury Services Ltd T/A Link Asset Services	15/07/2019 Professional Fees	£	5,925.00
Link Treasury Services Ltd T/A Link Asset Services	07/10/2019 Leasing	£	750.00
Link Treasury Services Ltd T/A Link Asset Services	10/01/2020 Professional Fees	£	6,100.00
Lisclare Ltd	22/05/2019 GF Capital Expenditure	£	872.00
Lisclare Ltd	09/07/2019 GF Capital Expenditure	£	895.25
Lisclare Ltd	30/08/2019 GF Capital Expenditure	£	6,540.50
<u> </u>	50, 50, 1015 Or Capital Experiatore	-	0,540.50

Lisclare Ltd	11/12/2019 GF Capital Expenditure	£	1,088.75
Lisclare Ltd	26/02/2020 GF Capital Expenditure	£	3,550.25
Lisclare Ltd	26/02/2020 GF Capital Expenditure	£	3,962.90
Little Acorns Day Nursery	11/04/2019 Nursery Grant Payments	£	51,763.92
Little Acorns Day Nursery	03/06/2019 Nursery Grant Payments	£	12,940.98
Little Acorns Day Nursery	09/07/2019 Nursery Grant Payments	£	1,093.95
Little Acorns Day Nursery	11/07/2019 Nursery Grant Payments	£	3,154.20
Little Acorns Day Nursery	15/07/2019 Private Day Care	£	680.00
Little Acorns Day Nursery	03/09/2019 Nursery Grant Payments	£	33,169.92
Little Acorns Day Nursery	28/10/2019 Nursery Grant Payments	£	16,902.48
Little Acorns Day Nursery	15/11/2019 Nursery Grant Payments	£	900.90
Little Acorns Day Nursery	15/11/2019 Nursery Grant Payments	£	1,482.00
Little Acorns Day Nursery	15/01/2020 Nursery Grant Payments	£	34,501.64
Little Acorns Day Nursery	25/02/2020 Nursery Grant Payments	£	6,776.08
Little Acorns Day Nursery Springfield	03/09/2019 Nursery Grant Payments	£	7,371.84
Little Acorns Day Nursery Springfield	28/10/2019 Nursery Grant Payments	£	3,533.46
Little Acorns Day Nursery Springfield	15/01/2020 Nursery Grant Payments	£	7,081.80
Little Acorns Day Nursery Springfield	25/02/2020 Nursery Grant Payments	£	7,868.85
Little Acorns Private Nursery	11/04/2019 Nursery Grant Payments	£	57,663.75
Little Acorns Private Nursery	03/06/2019 Nursery Grant Payments	£	13,607.92
Little Acorns Private Nursery	09/07/2019 Nursery Grant Payments	£	1,072.50
Little Acorns Private Nursery	03/09/2019 Nursery Grant Payments	£	36,434.94
Little Acorns Private Nursery	28/10/2019 Nursery Grant Payments	£	11,031.78
Little Acorns Private Nursery	26/11/2019 Nursery Grant Payments	£	941.72
Little Acorns Private Nursery	15/01/2020 Nursery Grant Payments	£	37,740.22
Little Acorns Private Nursery	25/02/2020 Nursery Grant Payments	£	10,146.08
Little Angels Day Nursery	11/04/2019 Nursery Grant Payments	£	8,112.00
Little Angels Day Nursery	11/04/2019 Nursery Grant Payments	£	44,695.56
Little Angels Day Nursery	11/04/2019 Nursery Grant Payments	£	48,612.72
Little Angels Day Nursery	03/06/2019 Nursery Grant Payments	£	2,028.00
Little Angels Day Nursery	03/06/2019 Nursery Grant Payments	£	12,065.04
Little Angels Day Nursery	03/06/2019 Nursery Grant Payments	£	17,209.53
Little Angels Day Nursery	26/06/2019 Professional Fees	£	1,119.00
Little Angels Day Nursery	26/06/2019 Professional Fees	£	1,827.00
Little Angels Day Nursery	26/06/2019 Professional Fees	£	1,119.00
Little Angels Day Nursery	11/07/2019 Nursery Grant Payments	£	6,084.00
Little Angels Day Nursery	30/08/2019 Private Day Care	£	3,221.00
Little Angels Day Nursery	03/09/2019 Nursery Grant Payments	£	6,115.20
Little Angels Day Nursery	03/09/2019 Nursery Grant Payments	£	26,648.16
Little Angels Day Nursery	03/09/2019 Nursery Grant Payments	£	33,284.28
Little Angels Day Nursery	25/09/2019 Hired & Contracted Services	£	1,572.25

Little Angels Day Nursery	28/10/2019 Nursery Grant Payments	£	3,719.10
Little Angels Day Nursery	28/10/2019 Nursery Grant Payments	£	6,988.80
Little Angels Day Nursery	28/10/2019 Nursery Grant Payments	£	14,593.32
Little Angels Day Nursery	26/11/2019 Nursery Grant Payments	£	2,252.40
Little Angels Day Nursery	15/01/2020 Nursery Grant Payments	£	7,397.28
Little Angels Day Nursery	15/01/2020 Nursery Grant Payments	£	20,154.55
Little Angels Day Nursery	15/01/2020 Nursery Grant Payments	£	35,188.56
Little Angels Day Nursery	06/02/2020 Nursery Grant Payments	£	2,745.00
Little Angels Day Nursery	14/02/2020 Nursery Grant Payments	£	684.00
Little Angels Day Nursery	24/02/2020 Hired & Contracted Services	£	1,482.24
Little Angels Day Nursery	25/02/2020 Nursery Grant Payments	£	2,040.72
Little Angels Day Nursery	25/02/2020 Nursery Grant Payments	£	12,458.69
Little Angels Day Nursery	25/02/2020 Nursery Grant Payments	£	15,075.39
Little Dolphin Playgroup	11/04/2019 Nursery Grant Payments	£	31,460.88
Little Dolphin Playgroup	03/06/2019 Nursery Grant Payments	£	8,602.62
Little Dolphin Playgroup	09/07/2019 Nursery Grant Payments	£	707.85
Little Dolphin Playgroup	11/07/2019 Nursery Grant Payments	£	2,589.60
Little Dolphin Playgroup	03/09/2019 Nursery Grant Payments	£	6,303.36
Little Dolphin Playgroup	28/10/2019 Nursery Grant Payments	£	7,783.68
Little Dolphin Playgroup	26/11/2019 Nursery Grant Payments	£	3,734.40
Little Dolphin Playgroup	15/01/2020 Nursery Grant Payments	£	13,717.44
Little Dolphin Playgroup	25/02/2020 Nursery Grant Payments	£	4,195.62
Little Foxes (Wigan) Ltd T/A Iona House	11/04/2019 Nursery Grant Payments	£	50,519.04
Little Foxes (Wigan) Ltd T/A Iona House	03/06/2019 Nursery Grant Payments	£	24,615.06
Little Foxes (Wigan) Ltd T/A Iona House	11/07/2019 Nursery Grant Payments	£	1,498.80
Little Foxes (Wigan) Ltd T/A Iona House	15/07/2019 Private Day Care	£	702.00
Little Foxes (Wigan) Ltd T/A Iona House	28/10/2019 Nursery Grant Payments	£	43,318.94
Little Foxes (Wigan) Ltd T/A Iona House	15/01/2020 Nursery Grant Payments	£	30,918.36
Little Foxes (Wigan) Ltd T/A Iona House	25/02/2020 Nursery Grant Payments	£	8,303.79
Little Giggles Private Day Nursery & Preschool Ltd	11/04/2019 Nursery Grant Payments	£	47,515.46
Little Giggles Private Day Nursery & Preschool Ltd	03/06/2019 Nursery Grant Payments	£	16,140.22
Little Giggles Private Day Nursery & Preschool Ltd	09/07/2019 Nursery Grant Payments	£	1,196.91
Little Giggles Private Day Nursery & Preschool Ltd	11/07/2019 Nursery Grant Payments	£	1,406.52
Little Giggles Private Day Nursery & Preschool Ltd	03/09/2019 Nursery Grant Payments	£	49,057.80
Little Giggles Private Day Nursery & Preschool Ltd	28/10/2019 Nursery Grant Payments	£	15,562.20
Little Giggles Private Day Nursery & Preschool Ltd	15/11/2019 Nursery Grant Payments	£	1,247.40
Little Giggles Private Day Nursery & Preschool Ltd	26/11/2019 Nursery Grant Payments	£	3,309.30
Little Giggles Private Day Nursery & Preschool Ltd	17/12/2019 Nursery Grant Payments	£	1,014.00
Little Giggles Private Day Nursery & Preschool Ltd	15/01/2020 Nursery Grant Payments	£	533.28
Little Giggles Private Day Nursery & Preschool Ltd	15/01/2020 Nursery Grant Payments	£	44,649.00
Little Giggles Private Day Nursery & Preschool Ltd	03/02/2020 Nursery Grant Payments	£	1,482.00

Little Giggles Private Day Nursery & Preschool Ltd	25/02/2020 Nursery Grant Payments	£	16,351.50
Little People Day Nursery	11/04/2019 Nursery Grant Payments	£	41,970.67
	03/06/2019 Nursery Grant Payments	£	14,700.23
Little People Day Nursery Little People Day Nursery	25/07/2019 Nursery Grant Payments	£	608.00
Little People Day Nursery	03/09/2019 Nursery Grant Payments	£	16,679.04
	28/10/2019 Nursery Grant Payments	£	12,133.80
Little People Day Nursery Little People Day Nursery	15/01/2020 Nursery Grant Payments	£	28,129.73
		£	741.00
Little People Day Nursery	27/01/2020 Nursery Grant Payments 25/02/2020 Nursery Grant Payments	£	8,112.63
Little People Day Nursery Little Rainbow Day Nursery	11/04/2019 Nursery Grant Payments	£	56,473.23
	03/06/2019 Nursery Grant Payments	£	18,468.78
Little Rainbow Day Nursery	09/07/2019 Nursery Grant Payments	£	•
Little Rainbow Day Nursery		£	836.55 36,251.04
Little Rainbow Day Nursery	03/09/2019 Nursery Grant Payments	£	11,542.02
Little Rainbow Day Nursery	28/10/2019 Nursery Grant Payments	£	623.70
Little Rainbow Day Nursery	15/11/2019 Nursery Grant Payments	£	36,071.26
Little Rainbow Day Nursery	15/01/2020 Nursery Grant Payments		•
Little Rainbow Day Nursery Little Rainbows 2	25/02/2020 Nursery Grant Payments	£ £	10,637.27
	11/04/2019 Nursery Grant Payments	£	42,311.64
Little Rainbows 2	03/06/2019 Nursery Grant Payments	£	11,461.17 881.60
Little Rainbows 2	09/07/2019 Nursery Grant Payments	£	
Little Rainbows 2	03/09/2019 Nursery Grant Payments	£	30,319.97
Little Rainbows 2 Little Rainbows 2	28/10/2019 Nursery Grant Payments	£	13,477.35 623.70
	15/11/2019 Nursery Grant Payments		
Little Rainbows 2	26/11/2019 Nursery Grant Payments	£	848.40
Little Rainbows 2	15/01/2020 Nursery Grant Payments	£	32,658.12
Little Rainbows 2	03/02/2020 Nursery Grant Payments	£	1,729.00
Little Rainbows 2	25/02/2020 Nursery Grant Payments	£	6,777.21
Littledale Hall Therapeutic Community Ltd	21/08/2019 Equipment Furniture & Materials	£ £	1,904.44
Littledale Hall Therapeutic Community Ltd	21/08/2019 Equipment Furniture & Materials		2,108.49
Live Kitchen Ltd	16/04/2019 Computer Software (Licences & Maintenance)	£	22,800.00
Liverpool City Council	31/07/2019 Payments to Other Local Authorities	£	27,000.00
Liverpool City Council	24/10/2019 Payments to Other Local Authorities		3,216.52
Liverpool City Council	28/11/2019 Payments to Other Local Authorities	£	43,000.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	10/04/2019 Equipment Furniture & Materials	£ £	5,460.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	24/05/2019 Internal Education Services		2,868.83
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	24/05/2019 Internal Education Services	£	18,831.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	03/06/2019 Internal Education Services	£	37,355.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	02/07/2019 Internal Education Services	£	4,044.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	03/07/2019 Equipment Furniture & Materials	£	3,698.42
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	29/07/2019 Internal Education Services	£	551.73
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	19/09/2019 Internal Education Services	Ĺ	2,277.00

Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	19/09/2019 Internal Education Services	£	16,134.47
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	31/10/2019 Internal Education Services	£	5,753.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	21/11/2019 Internal Education Services	£	585.08
Liverpool Roman Catholic Archdiocese Trustees Incorporated	11/12/2019 GF Capital Expenditure	£	4,700.00
Liverpool Roman Catholic Archdiocese Trustees Incorporated	14/01/2020 GF Capital Expenditure	£	2,500.00
Liverpool Roman Catholic Archdiocese Trustees Incorporated	14/01/2020 GF Capital Expenditure	£	42,300.00
Liverpool Roman Catholic Archdiocese Trustees Incorporated	14/01/2020 GF Capital Expenditure	£	2,500.00
Living Ambitions Ltd	16/05/2019 Respite Care	£	8,144.64
Living Ambitions Ltd	16/05/2019 Respite Care	£	10,689.84
Living Ambitions Ltd	19/06/2019 Respite Care	£	8,144.64
Living Ambitions Ltd	19/06/2019 Respite Care	£	14,495.52
Living Ambitions Ltd	02/07/2019 Respite Care	£	8,144.64
Living Ambitions Ltd	09/09/2019 Respite Care	£	8,144.64
Living Faith Church	23/12/2019 Grants to External Bodies	£	599.00
Living Faith Church	06/01/2020 Grants to External Bodies	£	1,000.00
Lobster Property Group	18/12/2019 Rent	£	1,884.62
Local Government Association	14/05/2019 Conferences	£	1,635.00
Local Government Association	14/05/2019 Equipment Furniture & Materials	£	1,425.00
Local Government Association	18/06/2019 Subscriptions	£	60,797.42
Local Government Association	09/07/2019 Equipment Furniture & Materials	£	950.00
Local Government Association	27/08/2019 Conferences	£	598.00
Local Life 247 Ltd	15/10/2019 Equipment Furniture & Materials	£	748.00
Lockside Asset Management Ltd	01/04/2019 Rent	£	10,750.00
Lockside Asset Management Ltd	19/06/2019 Rent	£	10,750.00
Lockside Asset Management Ltd	09/09/2019 Rent	£	10,750.00
Lockside Asset Management Ltd	23/01/2020 Professional Fees	£	1,500.00
Longford Park School	14/05/2019 Payments to Other Local Authorities	£	7,381.00
Longton (Nursing & Residential) Home Ltd	03/02/2020 Permanent Care	£	2,672.75
Longton (Nursing & Residential) Home Ltd	03/02/2020 Respite Care	£	9,469.17
Longwood Lodge Care Ltd	25/06/2019 Respite Care	£	2,900.00
Longwood Lodge Care Ltd	25/06/2019 Respite Care	£	9,800.00
Longwood Lodge Care Ltd	19/08/2019 Respite Care	£	2,800.00
Lonsdale Care Ltd	21/05/2019 Home To School	£	1,231.20
Lonsdale Care Ltd	21/05/2019 Payments to Voluntary Organisations	£	7,885.71
Lost Art Ltd	23/05/2019 Repairs & Maintenance (Landlord)	£	1,386.81
Lost Art Ltd	26/11/2019 Repairs & Maintenance (Landlord)	£	702.95
LOSTOCK SKIP HIRE LTD	16/04/2019 Equipment Hire	£	660.00
Lougher Home Care Ltd	18/12/2019 Private Domicilliary	£	1,747.20
Lougher Home Care Ltd	18/12/2019 Private Domicilliary	£	2,230.80
Louise Howarth T/A Walking Together Family Theraputic Services	19/09/2019 Professional Fees	£	594.00
Louise Howarth T/A Walking Together Family Theraputic Services	28/10/2019 Professional Fees	£	1,350.00
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Louise Howarth T/A Walking Together Family Theraputic Services	20/12/2019 Professional Fees	£	732.00
Lowick McKay Solicitors	20/06/2019 Capital Income	£	66,742.00
Lowton East Neighbourhood Development Forum	20/05/2019 Grants to External Bodies	£	500.00
Lowton East Neighbourhood Development Forum	20/05/2019 Grants to External Bodies	£	1,500.00
Lowton East Neighbourhood Development Forum	17/06/2019 Grants to External Bodies	£	525.00
Lowton East Neighbourhood Development Forum	24/06/2019 Grants to External Bodies	£	1,200.00
Lowton East Neighbourhood Development Forum	29/07/2019 Grants to External Bodies	£	800.00
Lowton East Neighbourhood Development Forum	06/08/2019 Grants to External Bodies	£	500.00
Lowton East Neighbourhood Development Forum	07/10/2019 Grants to External Bodies	£	500.00
Lowton East Neighbourhood Development Forum	07/10/2019 Grants to External Bodies	£	1,500.00
Lowton East Neighbourhood Development Forum	11/11/2019 Grants to External Bodies	£	600.00
Lubbe & Sons (Bulbs) Ltd	02/12/2019 Grants to External Bodies	£	1,125.00
Lyngate Healthcare Ltd	25/06/2019 Respite Care	£	3,084.00
Lyngate Healthcare Ltd	25/06/2019 Respite Care	£	4,503.72
Lyngate Healthcare Ltd	19/08/2019 Respite Care	£	1,395.14
Lynnette Wood t/a Orchard Childminder Training	16/05/2019 Professional Fees	£	550.00
Lynnette Wood t/a Orchard Childminder Training	03/06/2019 Professional Fees	£	550.00
Lynnette Wood t/a Orchard Childminder Training	25/06/2019 Professional Fees	£	550.00
Lynnette Wood t/a Orchard Childminder Training	25/06/2019 Professional Fees	£	550.00
Lynnette Wood t/a Orchard Childminder Training	16/07/2019 Professional Fees	£	550.00
Lynnette Wood t/a Orchard Childminder Training	02/10/2019 Professional Fees	£	550.00
Lynnette Wood t/a Orchard Childminder Training	02/10/2019 Professional Fees	£	550.00
Lynnette Wood t/a Orchard Childminder Training	29/10/2019 Professional Fees	£	550.00
Lyreco UK Ltd	09/04/2019 Printing & Stationery Supplies	£	563.00
Lyreco UK Ltd	12/06/2019 Printing & Stationery Supplies	£	558.75
Lyreco UK Ltd	11/12/2019 Printing & Stationery Supplies	£	1,230.99
Lyreco UK Ltd	24/12/2019 Printing & Stationery Supplies	£	543.64
Lyreco UK Ltd	12/02/2020 Printing & Stationery Supplies	£	741.16
Lysander R&D Ltd	07/11/2019 Subcontracted Repairs	£	12,000.00
M & D Cleaning Supplies Ltd	22/05/2019 Consumable Materials	£	1,388.18
M & D Cleaning Supplies Ltd	24/05/2019 Consumable Materials	£	587.86
M & D Cleaning Supplies Ltd	03/07/2019 Consumable Materials	£	566.54
M & D Cleaning Supplies Ltd	18/07/2019 Consumable Materials	£	603.44
M & D Cleaning Supplies Ltd	01/10/2019 Consumable Materials	£	573.96
M & D Cleaning Supplies Ltd	01/10/2019 Consumable Materials	£	2,104.05
M & D Cleaning Supplies Ltd	04/11/2019 Consumable Materials	£	999.74
M & D Cleaning Supplies Ltd	13/12/2019 Consumable Materials	£	733.73
M & D Cleaning Supplies Ltd	05/02/2020 Consumable Materials	£	1,222.90
M & D Cleaning Supplies Ltd	05/02/2020 Consumable Materials	£	700.88
M & G Transport & Technical Services Ltdd	22/05/2019 Professional Fees	£	2,915.00
M Haslam	21/02/2020 Home To School	£	3,325.00

M N Eyecare Ltd T/A Seddons Opticians	23/01/2020 Grants to External Bodies	£	2,000.00
M Print Solutions T/A Park Print Direct	16/12/2019 Printing & Stationery Supplies	£	3,540.00
M W Building & Home Improvements	05/12/2019 Grants to External Bodies	£	1,000.00
M.D.M.S. LTD	16/05/2019 Repairs & Maintenance (Non CPMF)	£	3,050.00
MAC GROUNDWORKS LTD	04/04/2019 Subcontracted Repairs	£	1,500.00
MAC GROUNDWORKS LTD	04/04/2019 Subcontracted Repairs	£	1,500.00
MAC GROUNDWORKS LTD	04/04/2019 Subcontracted Repairs	£	1,600.00
MAC GROUNDWORKS LTD	04/04/2019 Subcontracted Repairs	£	1,900.00
MAC GROUNDWORKS LTD	04/04/2019 Subcontracted Repairs	£	2,250.00
MAC GROUNDWORKS LTD	04/04/2019 Subcontracted Repairs	£	2,800.00
MAC GROUNDWORKS LTD	04/04/2019 Subcontracted Repairs	£	3,400.00
MAC GROUNDWORKS LTD	12/04/2019 Subcontracted Repairs	£	1,400.00
MAC GROUNDWORKS LTD	12/04/2019 Subcontracted Repairs	£	1,460.00
MAC GROUNDWORKS LTD	12/04/2019 Subcontracted Repairs	£	1,650.00
MAC GROUNDWORKS LTD	12/04/2019 Subcontracted Repairs	£	1,700.00
MAC GROUNDWORKS LTD	12/04/2019 Subcontracted Repairs	£	1,980.00
MAC GROUNDWORKS LTD	15/04/2019 Subcontracted Repairs	£	2,013.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	572.50
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,250.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,250.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,300.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,375.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,450.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,700.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,800.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	1,950.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	2,050.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	2,150.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	2,200.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	2,400.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	3,600.00
MAC GROUNDWORKS LTD	16/04/2019 Subcontracted Repairs	£	3,600.00
MAC GROUNDWORKS LTD	22/05/2019 Subcontracted Repairs	£	700.10
MAC GROUNDWORKS LTD	22/05/2019 Subcontracted Repairs	£	4,776.78
MAC GROUNDWORKS LTD	22/05/2019 Subcontracted Repairs	£	11,186.73
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs	£	1,380.00
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs	£	1,770.00
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs	£	1,850.00
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs	£	1,900.00
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs	£	2,100.00
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs	£	2,300.00

MAC CROUNDWORKS LTD	21/05/2010 Subcentracted Denairs	C	2 250 00
MAC GROUNDWORKS LTD MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs	£ £	2,350.00
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs 31/05/2019 Subcontracted Repairs	£	2,400.00 2,600.00
MAC GROUNDWORKS LTD	•	£	
MAC GROUNDWORKS LTD	31/05/2019 Subcontracted Repairs 03/06/2019 Subcontracted Repairs	£	2,700.00
MAC GROUNDWORKS LTD	06/06/2019 Subcontracted Repairs	£	2,150.00 680.00
MAC GROUNDWORKS LTD	13/06/2019 Subcontracted Repairs	£	1,240.00
MAC GROUNDWORKS LTD	17/06/2019 Subcontracted Repairs	£	521.18
MAC GROUNDWORKS LTD	17/06/2019 Subcontracted Repairs	£	546.36
MAC GROUNDWORKS LTD	17/06/2019 Subcontracted Repairs	£	1,880.67
MAC GROUNDWORKS LTD	17/06/2019 Subcontracted Repairs	£	4,443.15
MAC GROUNDWORKS LTD	20/06/2019 Subcontracted Repairs	£	535.54
MAC GROUNDWORKS LTD	08/07/2019 Subcontracted Repairs	£	797.40
MAC GROUNDWORKS LTD	09/07/2019 Subcontracted Repairs	£	16,143.87
MAC GROUNDWORKS LTD	11/07/2019 Subcontracted Repairs	£	652.48
MAC GROUNDWORKS LTD	11/07/2019 Subcontracted Repairs	£	962.78
MAC GROUNDWORKS LTD	11/07/2019 Subcontracted Repairs	£	1,136.64
MAC GROUNDWORKS LTD	11/07/2019 Subcontracted Repairs	£	1,223.24
MAC GROUNDWORKS LTD	11/07/2019 Subcontracted Repairs	£	1,435.52
MAC GROUNDWORKS LTD	15/07/2019 HRA Capital Expenditure	£	2,475.00
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	906.07
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	936.99
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	1,056.64
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	1,555.00
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	1,644.88
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	2,039.52
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	587.20
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	976.64
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	1,032.00
MAC GROUNDWORKS LTD	19/07/2019 Subcontracted Repairs	£	3,250.00
MAC GROUNDWORKS LTD	05/09/2019 Subcontracted Repairs	£	1,659.38
MAC GROUNDWORKS LTD	05/09/2019 Subcontracted Repairs	£	2,083.70
MAC GROUNDWORKS LTD	05/09/2019 Subcontracted Repairs	£	6,755.20
MAC GROUNDWORKS LTD	09/09/2019 Payments to Private Contractors	£	971.00
MAC GROUNDWORKS LTD	09/09/2019 Payments to Private Contractors	£	1,050.00
MAC GROUNDWORKS LTD	09/09/2019 Payments to Private Contractors	£	2,420.00
MAC GROUNDWORKS LTD	09/09/2019 Payments to Private Contractors	£	4,978.38
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	503.04
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	544.00
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	581.81
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	593.09
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MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	606.53
	16/09/2019 Subcontracted Repairs	£	720.00
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	921.92
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	1,001.66
	16/09/2019 Subcontracted Repairs	£	1,140.80
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	1,188.19
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	1,227.04
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	1,498.72
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	2,310.00
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	2,650.00
MAC GROUNDWORKS LTD	16/09/2019 Subcontracted Repairs	£	1,442.62
MAC GROUNDWORKS LTD	24/09/2019 Subcontracted Repairs	£	3,500.00
MAC GROUNDWORKS LTD	25/09/2019 Payments to Private Contractors	£	1,850.00
MAC GROUNDWORKS LTD	25/09/2019 Payments to Private Contractors	£	2,262.00
MAC GROUNDWORKS LTD	25/09/2019 Payments to Private Contractors	£	2,364.00
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	560.84
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	580.89
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	581.02
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	650.95
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	703.04
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	761.92
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,035.52
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,140.80
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,304.96
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,304.96
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,304.96
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,389.12
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,414.40
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,529.64
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,934.60
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,957.44
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	1,961.60
MAC GROUNDWORKS LTD	30/09/2019 Subcontracted Repairs	£	3,296.00
MAC GROUNDWORKS LTD	09/10/2019 Subcontracted Repairs	£	3,168.69
MAC GROUNDWORKS LTD	09/10/2019 Subcontracted Repairs	£	3,288.74
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	949.60
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	1,250.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	1,350.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	1,550.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	1,600.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	1,650.00

MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	1,750.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	2,250.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	2,350.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	2,400.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	2,460.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	2,600.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	2,800.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	2,900.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	3,300.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	3,350.00
MAC GROUNDWORKS LTD	17/10/2019 Payments to Private Contractors	£	4,400.00
MAC GROUNDWORKS LTD	28/10/2019 Payments to Private Contractors	£	2,400.00
MAC GROUNDWORKS LTD	28/10/2019 Payments to Private Contractors	£	16,860.00
MAC GROUNDWORKS LTD	11/11/2019 Subcontracted Repairs	£	2,246.35
MAC GROUNDWORKS LTD	11/11/2019 Subcontracted Repairs	£	2,293.30
MAC GROUNDWORKS LTD	11/11/2019 Subcontracted Repairs	£	2,979.79
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	500.40
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	503.04
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	523.45
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	622.16
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	696.26
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	818.40
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	834.81
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	867.30
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	898.22
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	941.12
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	1,132.16
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	1,207.60
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	1,414.40
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	1,578.56
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	1,629.80
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	1,760.77
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	1,826.93
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	2,012.84
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	2,207.26
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	2,235.56
MAC GROUNDWORKS LTD	14/11/2019 Subcontracted Repairs	£	2,928.54
MAC GROUNDWORKS LTD	05/12/2019 Subcontracted Repairs	£	782.48
MAC GROUNDWORKS LTD	05/12/2019 Subcontracted Repairs	£	3,033.36
MAC GROUNDWORKS LTD	05/12/2019 Subcontracted Repairs	£	3,281.55
MAC GROUNDWORKS LTD	13/12/2019 Subcontracted Repairs	£	835.44

MAC GROUNDWORKS LTD	13/12/2019 Subcontracted Repairs	£	1,100.00
MAC GROUNDWORKS LTD	13/12/2019 Subcontracted Repairs	£	1,750.00
MAC GROUNDWORKS LTD	13/12/2019 Subcontracted Repairs	£	1,900.00
MAC GROUNDWORKS LTD	13/12/2019 Subcontracted Repairs	£	2,100.00
MAC GROUNDWORKS LTD	13/12/2019 Subcontracted Repairs	£	3,100.00
MAC GROUNDWORKS LTD	16/12/2019 Payments to Private Contractors	£	2,650.00
MAC GROUNDWORKS LTD	17/12/2019 Subcontracted Repairs	£	1,300.99
MAC GROUNDWORKS LTD	17/12/2019 Subcontracted Repairs	£	9,477.90
MAC GROUNDWORKS LTD	09/01/2020 Subcontracted Repairs	£	827.62
MAC GROUNDWORKS LTD	09/01/2020 Subcontracted Repairs	£	1,070.52
MAC GROUNDWORKS LTD	28/01/2020 Subcontracted Repairs	£	547.20
MAC GROUNDWORKS LTD	28/01/2020 Subcontracted Repairs	£	750.00
MAC GROUNDWORKS LTD	28/01/2020 Subcontracted Repairs	£	820.80
MAC GROUNDWORKS LTD	28/01/2020 Subcontracted Repairs	£	820.80
MAC GROUNDWORKS LTD	03/02/2020 Subcontracted Repairs	£	3,750.30
MAC GROUNDWORKS LTD	03/02/2020 Subcontracted Repairs	£	5,426.40
MAC GROUNDWORKS LTD	03/02/2020 Subcontracted Repairs	£	11,840.31
MAC GROUNDWORKS LTD	06/02/2020 Subcontracted Repairs	£	686.64
MAC GROUNDWORKS LTD	06/02/2020 Subcontracted Repairs	£	750.07
MAC GROUNDWORKS LTD	06/02/2020 Subcontracted Repairs	£	841.92
MacIntyre Care Ltd	09/05/2019 Payments to Voluntary Organisations	£	32,689.80
MacIntyre Care Ltd	21/05/2019 Rent	£	851.30
MacIntyre Care Ltd	21/06/2019 Payments to Voluntary Organisations	£	33,779.46
MacIntyre Care Ltd	27/06/2019 Payments to Voluntary Organisations	£	32,689.80
MacIntyre Care Ltd	09/09/2019 Payments to Private Contractors	£	3,656.63
MacIntyre Care Ltd	09/09/2019 Payments to Private Contractors	£	3,656.63
MacIntyre Care Ltd	09/09/2019 Payments to Private Contractors	£	7,370.82
MacIntyre Care Ltd	12/09/2019 Payments to Voluntary Organisations	£	33,779.46
MacIntyre Care Ltd	03/10/2019 Payments to Private Contractors	£	3,538.68
MacIntyre Care Ltd	03/10/2019 Payments to Private Contractors	£	3,538.68
MacIntyre Care Ltd	03/10/2019 Payments to Private Contractors	£	7,133.04
MacIntyre Care Ltd	03/12/2019 Payments to Private Contractors	£	3,538.68
MacIntyre Care Ltd	03/12/2019 Payments to Private Contractors	£	3,538.68
MacIntyre Care Ltd	03/12/2019 Payments to Private Contractors	£	7,133.04
MacIntyre Care Ltd	03/12/2019 Payments to Voluntary Organisations	£	32,689.80
MacIntyre Care Ltd	20/12/2019 Payments to Voluntary Organisations	£	32,689.80
MacIntyre Care Ltd	20/12/2019 Payments to Voluntary Organisations	£	33,779.46
MacIntyre Care Ltd	20/12/2019 Payments to Voluntary Organisations	£	33,779.46
MacIntyre Care Ltd	09/01/2020 Payments to Voluntary Organisations	£	33,779.46
MacIntyre Care Ltd	12/02/2020 Payments to Voluntary Organisations	£	33,779.46
Madinah Private Day Nursery	11/04/2019 Nursery Grant Payments	£	12,667.20

Madinah Private Day Nursery	03/06/2019 Nursery Grant Payments	£	6,007.95
Madinah Private Day Nursery	03/09/2019 Nursery Grant Payments	£	5,908.56
Madinah Private Day Nursery	28/10/2019 Nursery Grant Payments	£	5,114.34
Madinah Private Day Nursery	06/01/2020 Private Day Care	£	810.00
Madinah Private Day Nursery	15/01/2020 Nursery Grant Payments	£	10,128.36
Madinah Private Day Nursery	25/02/2020 Nursery Grant Payments	£	3,198.69
Madison Court Care Home	01/04/2019 Permanent Care	£	2,156.00
Madison Court Care Home	26/04/2019 Permanent Care	£	2,156.00
Madison Court Care Home	28/05/2019 Permanent Care	£	2,156.00
Madison Court Care Home	25/06/2019 Permanent Care	£	2,156.00
Madison Court Care Home	25/06/2019 Permanent Care	£	4,722.14
Madison Court Care Home	23/07/2019 Permanent Care	£	2,156.00
Madison Court Care Home	23/07/2019 Permanent Care	£	2,404.00
Madison Court Care Home	19/08/2019 Permanent Care	£	2,156.00
Madison Court Care Home	19/08/2019 Permanent Care	£	2,404.00
Madison Court Care Home	17/09/2019 Permanent Care	£	2,156.00
Madison Court Care Home	17/09/2019 Permanent Care	£	2,404.00
Madison Court Care Home	14/10/2019 Permanent Care	£	2,156.00
Madison Court Care Home	14/10/2019 Permanent Care	£	2,404.00
Madison Court Care Home	11/11/2019 Permanent Care	£	2,156.00
Madison Court Care Home	11/11/2019 Permanent Care	£	2,404.00
Madison Court Care Home	09/12/2019 Permanent Care	£	2,156.00
Madison Court Care Home	09/12/2019 Nursing Care	£	5,226.97
Madison Court Care Home	03/01/2020 Nursing Care	£	662.24
Madison Court Care Home	03/01/2020 Permanent Care	£	2,156.00
Madison Court Care Home	03/02/2020 Permanent Care	£	2,156.00
Maggie Atkinson Consulting Ltd	16/05/2019 Professional Fees	£	834.24
Maggie Atkinson Consulting Ltd	28/06/2019 Professional Fees	£	637.62
Maggie Atkinson Consulting Ltd	04/10/2019 Professional Fees	£	819.04
Maggie Atkinson Consulting Ltd	27/11/2019 Professional Fees	£	703.43
Maggie Atkinson Consulting Ltd	11/02/2020 Professional Fees	£	701.92
Magique Galileo Software Limited	17/06/2019 Computer Software (Licences & Maintenance)	£	3,000.00
Magique Galileo Software Limited	29/07/2019 Professional Fees	£	500.00
Magnum Furniture Superstore	15/11/2019 Equipment Furniture & Materials	£	704.17
Maharishi School	23/04/2019 Payments to Voluntary Organisations	£	1,434.00
Maharishi School	23/04/2019 Payments to Voluntary Organisations	£	1,434.00
Maharishi School	04/07/2019 Payments to Voluntary Organisations	£	1,434.00
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
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Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	01/04/2019 Respite Care	£	850.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,532.00
Mahogany House (Newtown) Ltd	01/04/2019 Respite Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Respite Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	01/04/2019 Nursing Care	£	1,875.33
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	1,980.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	01/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	01/04/2019 Respite Care	£	2,012.00
Mahogany House (Newtown) Etd	01/04/2019 Permanent Care	£	2,012.00
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Mahogany House (Newtown) Ltd	01/04/2019	Respite Care	£	2,475.00
Mahogany House (Newtown) Ltd	01/04/2019	Permanent Care	£	2,542.24
Mahogany House (Newtown) Ltd	01/04/2019	Nursing Care	£	2,553.15
Mahogany House (Newtown) Ltd	01/04/2019	Respite Care	£	3,018.00
Mahogany House (Newtown) Ltd	01/04/2019	Respite Care	£	3,339.29
Mahogany House (Newtown) Ltd	01/04/2019	Respite Care	£	3,339.29
Mahogany House (Newtown) Ltd	01/04/2019	Permanent Care	£	4,167.71
Mahogany House (Newtown) Ltd	01/04/2019	Permanent Care	£	4,239.57
Mahogany House (Newtown) Ltd	01/04/2019	Respite Care	£	4,454.14
Mahogany House (Newtown) Ltd		Nursing Care	£	4,496.26
Mahogany House (Newtown) Ltd	26/04/2019	Respite Care	£	503.00
Mahogany House (Newtown) Ltd	26/04/2019	Respite Care	£	503.00
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd		Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	632.64
Mahogany House (Newtown) Ltd	26/04/2019	Respite Care	£	790.43
Mahogany House (Newtown) Ltd	26/04/2019	Nursing Care	£	948.96
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,532.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019	Permanent Care	£	1,700.00

Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	1,700.00
Mahogany House (Newtown) Ltd	26/04/2019 Respite Care	£	1,760.72
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	1,980.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,012.00
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,542.24
Mahogany House (Newtown) Ltd	26/04/2019 Respite Care	£	2,610.72
Mahogany House (Newtown) Ltd	26/04/2019 Permanent Care	£	2,975.00
Mahogany House (Newtown) Ltd	26/04/2019 Respite Care	£	3,018.00
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	714.04
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	756.85
Mahogany House (Newtown) Ltd	28/05/2019 Nursing Care	£	827.80
Mahogany House (Newtown) Ltd	28/05/2019 Respite Care	£	882.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,697.00
Mahogany House (Newtown) Ltd	28/05/2019 Respite Care	£	1,827.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00

Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,876.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,898.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,898.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,898.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,898.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	1,898.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,189.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,254.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,400.00
Mahogany House (Newtown) Ltd	28/05/2019 Respite Care	£	2,625.00
Mahogany House (Newtown) Ltd	28/05/2019 Permanent Care	£	2,773.24
Mahogany House (Newtown) Ltd	28/05/2019 Respite Care	£	3,225.00
Mahogany House (Newtown) Ltd	28/05/2019 Respite Care	£	4,513.14
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24

Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	1,158.92
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	1,615.43
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	1,827.00
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	1,827.00
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	1,890.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	25/06/2019 Nursing Care	£	2,128.63
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,583.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	2,974.43
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	3,230.86
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	3,675.00
Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	4,950.00
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	5,246.58
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	5,253.14

Mahogany House (Newtown) Ltd	25/06/2019 Permanent Care	£	7,800.00
Mahogany House (Newtown) Ltd	25/06/2019 Respite Care	£	8,305.86
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	1,158.92
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	1,158.92
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	1,277.18
Mahogany House (Newtown) Ltd	23/07/2019 Nursing Care	£	1,300.83
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	23/07/2019 Respite Care	£	1,953.00

Mahogany House (Newtown) Ltd	23/07/2019 Respite Care	£	2,016.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	23/07/2019 Respite Care	£	2,079.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	23/07/2019 Respite Care	£	2,709.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	3,600.00
Mahogany House (Newtown) Ltd	23/07/2019 Respite Care	£	3,675.00
Mahogany House (Newtown) Ltd	23/07/2019 Permanent Care	£	4,050.00
Mahogany House (Newtown) Ltd	23/07/2019 Respite Care	£	4,125.00
Mahogany House (Newtown) Ltd	19/08/2019 Respite Care	£	630.00
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	19/08/2019 Respite Care	£	1,008.00
Mahogany House (Newtown) Ltd	19/08/2019 Nursing Care	£	1,466.39

Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	19/08/2019 Respite Care	£	1,725.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Etd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Etd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Etd	19/08/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	4,500.00
Mahogany House (Newtown) Ltd	19/08/2019 Permanent Care	£	4,575.00
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24

Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	685.89
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	993.36
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	1,800.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	17/09/2019 Respite Care	£	2,056.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	17/09/2019 Permanent Care	£	2,100.00

Mahogany House (Newtown) Ltd	17/09/2019 Respite Care	£	2,175.00
Mahogany House (Newtown) Ltd	17/09/2019 Nursing Care	£	2,246.89
Mahogany House (Newtown) Ltd	17/09/2019 Respite Care	£	2,646.00
Mahogany House (Newtown) Ltd	17/09/2019 Respite Care	£	2,658.00
Mahogany House (Newtown) Ltd	17/09/2019 Respite Care	£	3,544.00
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	543.98
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	14/10/2019 Respite Care	£	1,200.00
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	1,324.48
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	1,442.73
Mahogany House (Newtown) Ltd	14/10/2019 Nursing Care	£	1,513.70
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	14/10/2019 Respite Care	£	1,701.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,772.00

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Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	14/10/2019 Respite Care	£	3,157.43
Mahogany House (Newtown) Ltd	14/10/2019 Permanent Care	£	3,544.00
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	11/11/2019 Respite Care	£	1,542.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,764.00
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Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	11/11/2019 Nursing Care	£	1,963.07
Mahogany House (Newtown) Ltd	11/11/2019 Respite Care	£	2,056.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	11/11/2019 Respite Care	£	2,129.42
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	2,205.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	3,528.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	4,240.14
Mahogany House (Newtown) Ltd	11/11/2019 Respite Care	£	5,140.00
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	5,954.71
Mahogany House (Newtown) Ltd	11/11/2019 Permanent Care	£	6,300.00
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24

Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	09/12/2019 Respite Care	£	954.57
Mahogany House (Newtown) Ltd	09/12/2019 Respite Care	£	1,028.00
Mahogany House (Newtown) Ltd	09/12/2019 Respite Care	£	1,197.00
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	1,371.78
Mahogany House (Newtown) Ltd	09/12/2019 Respite Care	£	1,542.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	09/12/2019 Permanent Care	£	2,284.00
Mahogany House (Newtown) Ltd	09/12/2019 Nursing Care	£	2,388.79
Mahogany House (Newtown) Ltd	09/12/2019 Respite Care	£	2,863.71
Mahogany House (Newtown) Ltd	09/12/2019 Respite Care	£	3,744.86
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24

Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Etd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Etd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Etd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Etd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Etd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Etd	03/01/2020 Nursing Care	£	662.24
Mahogany House (Newtown) Etd	03/01/2020 Nursing Care	£	922.41
Mahogany House (Newtown) Ltd	03/01/2020 Respite Care	£	1,248.29
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/01/2020 Nursing Care	£	1,963.07
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	2,056.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020 Permanent Care	£	2,100.00

Mahogany House (Newtown) Ltd	03/01/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/01/2020	Permanent Care	£	2,284.00
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
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Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
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Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
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Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	662.24
Mahogany House (Newtown) Ltd	03/02/2020	Respite Care	£	1,028.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,592.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,764.00
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Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,764.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	1,772.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,056.00

Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,100.00
Mahogany House (Newtown) Ltd	03/02/2020	Permanent Care	£	2,284.00
Mahogany House (Newtown) Ltd	03/02/2020	Respite Care	£	3,084.00
Mahogany House (Newtown) Ltd	03/02/2020	Nursing Care	£	3,571.37
Mahogany House (Newtown) Ltd	03/02/2020	Respite Care	£	4,112.00
Mahogany House (Newtown) Ltd	03/02/2020	Respite Care	£	4,112.00
Mahogany House (Newtown) Ltd	03/02/2020	Respite Care	£	6,168.00
Majestic Boxing Academy	29/01/2020	Equipment Furniture & Materials	£	500.00
Makerfield Design Partnership	12/04/2019	GF Capital Expenditure	£	5,120.64
Makerfield Design Partnership	16/05/2019	GF Capital Expenditure	£	1,951.22
Makerfield Design Partnership	25/06/2019	GF Capital Expenditure	£	2,644.32
Makerfield Design Partnership	02/07/2019	GF Capital Expenditure	£	1,903.49
Makerfield Design Partnership	10/09/2019	GF Capital Expenditure	£	1,176.96
Makerfield Design Partnership	11/09/2019	GF Capital Expenditure	£	3,525.40
Makerfield Design Partnership	12/09/2019	GF Capital Expenditure	£	3,801.58
Makerfield Design Partnership	20/09/2019	GF Capital Expenditure	£	836.04
Makerfield Design Partnership	01/10/2019	GF Capital Expenditure	£	2,298.24
Makerfield Design Partnership	01/10/2019	GF Capital Expenditure	£	2,671.87
Makerfield Design Partnership	02/10/2019	GF Capital Expenditure	£	4,213.44
Makerfield Design Partnership	11/10/2019	GF Capital Expenditure	£	2,571.84
Makerfield Design Partnership	19/11/2019	GF Capital Expenditure	£	2,620.80
Makerfield Design Partnership	09/12/2019	GF Capital Expenditure	£	4,828.99
Makerfield Design Partnership		GF Capital Expenditure	£	3,993.02
Makerfield Design Partnership		GF Capital Expenditure	£	4,032.00
Making Space	01/04/2019	Respite Care	£	1,626.43
Making Space	01/04/2019	Permanent Care	£	1,700.00
Making Space	01/04/2019	Permanent Care	£	1,980.00
Making Space	01/04/2019	Permanent Care	£	1,980.00
Making Space	01/04/2019	Permanent Care	£	1,980.00
Making Space		Permanent Care	£	1,980.00
Making Space	01/04/2019	Respite Care	£	1,980.00
Making Space	01/04/2019	Permanent Care	£	1,980.00

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Making Space	01/04/2019 Permanent Care	£	1,980.00
Making Space	01/04/2019 Permanent Care	£	1,980.00
Making Space	01/04/2019 Permanent Care	£	2,054.16
Making Space	01/04/2019 Permanent Care	£	2,224.00
Making Space	01/04/2019 Respite Care	£	2,475.00
Making Space	26/04/2019 Respite Care	£	1,485.00
Making Space	26/04/2019 Permanent Care	£	1,700.00
Making Space	26/04/2019 Permanent Care	£	1,980.00
Making Space	26/04/2019 Permanent Care	£	1,980.00
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Making Space	26/04/2019 Respite Care	£	1,980.00
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Making Space	26/04/2019 Permanent Care	£	1,980.00
Making Space	26/04/2019 Permanent Care	£	2,054.16
Making Space	26/04/2019 Permanent Care	£	2,224.00
Making Space	26/04/2019 Permanent Care	£	3,465.00
Making Space	08/05/2019 Payments to Private Contractors	£	17,922.00
Making Space	08/05/2019 Payments to Private Contractors	£	17,922.00
Making Space	08/05/2019 Payments to Private Contractors	£	17,922.00
Making Space	08/05/2019 Payments to Private Contractors	£	35,844.00
Making Space	13/05/2019 Payments to Private Contractors	£	4,731.62
Making Space	13/05/2019 Payments to Private Contractors	£	24,671.87
Making Space	23/05/2019 Payments to Private Contractors	£	1,830.60
Making Space	23/05/2019 Payments to Private Contractors	£	1,844.16
Making Space	23/05/2019 Payments to Private Contractors	£	3,850.50
Making Space	23/05/2019 Payments to Private Contractors	£	5,636.61
Making Space	23/05/2019 Payments to Private Contractors	£	44,260.26
Making Space	23/05/2019 Payments to Private Contractors	£	45,251.05
Making Space	28/05/2019 Permanent Care	£	1,876.00
Making Space	28/05/2019 Permanent Care	£	2,054.16
Making Space	28/05/2019 Permanent Care	£	2,189.00
Making Space	28/05/2019 Permanent Care	£	2,189.00
Making Space	28/05/2019 Permanent Care	£	2,189.00
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Making Space	28/05/2019	Permanent Care	£	2,189.00
Making Space	28/05/2019	Permanent Care	£	2,189.00
Making Space	28/05/2019	Permanent Care	£	2,224.00
Making Space	28/05/2019	Respite Care	£	3,182.14
Making Space	28/05/2019	Permanent Care	£	5,140.00
Making Space	28/05/2019	Permanent Care	£	6,551.00
Making Space	05/06/2019	Payments to Private Contractors	£	3,198.00
Making Space	13/06/2019	Private Domicilliary	£	552.76
Making Space	13/06/2019	Private Domicilliary	£	8,109.44
Making Space	17/06/2019	Private Domicilliary	£	512.91
Making Space	17/06/2019	Private Domicilliary	£	552.76
Making Space	17/06/2019	Private Domicilliary	£	6,640.23
Making Space	17/06/2019	Private Domicilliary	£	8,197.70
Making Space	17/06/2019	Private Domicilliary	£	6,024.48
Making Space	18/06/2019	Private Domicilliary	£	6,463.61
Making Space	18/06/2019	Private Domicilliary	£	1,301.74
Making Space	18/06/2019	Private Domicilliary	£	2,063.02
Making Space	18/06/2019	Payments to Private Contractors	£	3,661.18
Making Space	18/06/2019	Private Domicilliary	£	4,823.46
Making Space	18/06/2019	Payments to Private Contractors	£	6,834.25
Making Space	18/06/2019	Payments to Private Contractors	£	6,856.01
Making Space	18/06/2019	Private Domicilliary	£	7,136.45
Making Space	18/06/2019	Payments to Private Contractors	£	7,455.82
Making Space	18/06/2019	Payments to Private Contractors	£	8,976.72
Making Space	19/06/2019	Payments to Private Contractors	£	3,198.05
Making Space	25/06/2019	Private Domicilliary	£	1,993.32
Making Space	25/06/2019	Private Domicilliary	£	2,905.73
Making Space	25/06/2019	Permanent Care	£	1,764.00
Making Space	25/06/2019	Permanent Care	£	1,764.00
Making Space	25/06/2019	Permanent Care	£	2,054.16
Making Space	25/06/2019	Permanent Care	£	2,056.00
Making Space	25/06/2019	Permanent Care	£	2,056.00
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Making Space	25/06/2019 Permanent Care	£	2,056.00
Making Space	25/06/2019 Respite Care	£	2,056.00
Making Space	25/06/2019 Permanent Care	£	2,056.00
Making Space	25/06/2019 Permanent Care	£	2,224.00
Making Space	25/06/2019 Permanent Care	£	4,552.57
Making Space	25/06/2019 Respite Care	£	11,670.00
Making Space	26/06/2019 Private Domicilliary	£	555.96
Making Space	27/06/2019 Private Domicilliary	£	522.95
Making Space	27/06/2019 Private Domicilliary	£	8,261.91
Making Space	27/06/2019 Private Domicilliary	£	9,036.93
Making Space	02/07/2019 Private Domicilliary	£	811.80
Making Space	02/07/2019 Private Domicilliary	£	6,442.74
Making Space	02/07/2019 Private Domicilliary	£	6,601.41
Making Space	09/07/2019 Private Domicilliary	£	505.53
Making Space	09/07/2019 Private Domicilliary	£	505.53
Making Space	09/07/2019 Private Domicilliary	£	708.48
Making Space	09/07/2019 Private Domicilliary	£	5,907.69
Making Space	09/07/2019 Private Domicilliary	£	5,959.35
Making Space	09/07/2019 Payments to Private Contractors		17,922.00
Making Space	09/07/2019 Payments to Private Contractors		17,922.00
Making Space	09/07/2019 Payments to Private Contractors		17,922.00
Making Space	12/07/2019 Private Domicilliary	£	505.53
Making Space	12/07/2019 Private Domicilliary	£	505.53
Making Space	12/07/2019 Private Domicilliary	£	660.51
Making Space	12/07/2019 Private Domicilliary	£	738.00

Making Space	12/07/2019 Private Domicilliary	£	745.38
Making Space	12/07/2019 Private Domicilliary	£	745.38
Making Space	12/07/2019 Private Domicilliary	£	5,785.92
Making Space	12/07/2019 Private Domicilliary	£	6,018.39
Making Space	12/07/2019 Private Domicilliary	£	6,073.74
Making Space	15/07/2019 Payments to Private Contractors	£	681.60
Making Space	15/07/2019 Payments to Private Contractors	£	1,136.00
Making Space	15/07/2019 Payments to Private Contractors	£	1,136.00
Making Space	15/07/2019 Payments to Private Contractors	£	1,590.40
Making Space	15/07/2019 Payments to Private Contractors	£	1,647.20
Making Space	15/07/2019 Payments to Private Contractors	£	1,704.00
Making Space	15/07/2019 Payments to Private Contractors	£	1,817.60
Making Space	15/07/2019 Payments to Private Contractors	£	2,272.00
Making Space	15/07/2019 Payments to Private Contractors	£	2,272.00
Making Space	15/07/2019 Payments to Private Contractors	£	2,272.00
Making Space	15/07/2019 Payments to Private Contractors	£	2,499.20
Making Space	15/07/2019 Payments to Private Contractors	£	3,180.80
Making Space	15/07/2019 Payments to Private Contractors	£	3,408.00
Making Space	15/07/2019 Payments to Private Contractors	£	3,535.80
Making Space	15/07/2019 Payments to Private Contractors	£	3,635.20
Making Space	15/07/2019 Payments to Private Contractors	£	4,771.20
Making Space	15/07/2019 Payments to Private Contractors	£	4,998.40
Making Space	15/07/2019 Payments to Private Contractors	£	6,020.80
Making Space	15/07/2019 Payments to Private Contractors	£	6,361.60
Making Space	15/07/2019 Payments to Private Contractors	£	6,361.60
Making Space	15/07/2019 Payments to Private Contractors	£	7,895.20
Making Space	15/07/2019 Payments to Private Contractors	£	76,398.08
Making Space	23/07/2019 Permanent Care	£	1,764.00
Making Space	23/07/2019 Permanent Care	£	1,764.00
Making Space	23/07/2019 Permanent Care	£	2,056.00
Making Space	23/07/2019 Permanent Care	£	2,056.00
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Making Space	23/07/2019 Respite Care	£	2,056.00
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Making Space	23/07/2019 Permanent Care	£	2,056.00
Making Space	23/07/2019 Permanent Care	£	2,224.00
Making Space	25/07/2019 Private Domicilliary	£	505.53
Making Space	25/07/2019 Private Domicilliary	£	745.38
Making Space	25/07/2019 Private Domicilliary	£	5,660.46
Making Space	12/08/2019 Payments to Private Contractors	£	568.00
Making Space	12/08/2019 Payments to Private Contractors	£	568.00
Making Space	12/08/2019 Payments to Private Contractors	£	610.60
Making Space	12/08/2019 Payments to Private Contractors	£	624.80
Making Space	12/08/2019 Payments to Private Contractors	£	724.20
Making Space	12/08/2019 Payments to Private Contractors	£	795.20
Making Space	12/08/2019 Payments to Private Contractors	£	795.20
Making Space	12/08/2019 Payments to Private Contractors	£	852.00
Making Space	12/08/2019 Payments to Private Contractors	£	908.80
Making Space	12/08/2019 Payments to Private Contractors	£	1,192.80
Making Space	12/08/2019 Payments to Private Contractors	£	1,249.60
Making Space	12/08/2019 Payments to Private Contractors	£	1,505.20
Making Space	12/08/2019 Payments to Private Contractors	£	1,590.40
Making Space	12/08/2019 Payments to Private Contractors	£	1,590.40
Making Space	12/08/2019 Payments to Private Contractors	£	2,115.80
Making Space	12/08/2019 Payments to Private Contractors	£	19,099.52
Making Space	19/08/2019 Permanent Care	£	1,764.00
Making Space	19/08/2019 Permanent Care	£	1,764.00
Making Space	19/08/2019 Permanent Care	£	2,056.00
Making Space	19/08/2019 Permanent Care	£	2,056.00
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Making Space	19/08/2019 Permanent Care	£	2,056.00
Making Space	19/08/2019 Respite Care	£	2,056.00
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Making Space	19/08/2019 Permanent Care	£	2,056.00
Making Space	19/08/2019 Permanent Care	£	2,056.00
Making Space	19/08/2019 Permanent Care	£	2,753.00
Making Space	22/08/2019 Private Domicilliary	£	505.53
Making Space	22/08/2019 Private Domicilliary	£	745.38
Making Space	22/08/2019 Private Domicilliary	£	6,339.42
Making Space	23/08/2019 Payments to Private Contractors	£	3,198.05
Making Space	23/08/2019 Payments to Private Contractors	£	3,198.05
Making Space	23/08/2019 Payments to Private Contractors	£	14,371.42
Making Space	23/08/2019 Payments to Private Contractors	£	14,371.42
Making Space	28/08/2019 Private Domicilliary	£	505.53
Making Space	28/08/2019 Private Domicilliary	£	656.82
Making Space	28/08/2019 Private Domicilliary	£	5,988.87
Making Space	28/08/2019 Private Domicilliary	£	3,719.00
Making Space	02/09/2019 Payments to Private Contractors	£	3,493.20
Making Space	06/09/2019 Payments to Private Contractors	£	568.00
Making Space	06/09/2019 Payments to Private Contractors	£	568.00
Making Space	06/09/2019 Payments to Private Contractors	£	568.00
Making Space	06/09/2019 Payments to Private Contractors	£	624.80
Making Space	06/09/2019 Payments to Private Contractors	£	710.00
Making Space	06/09/2019 Payments to Private Contractors	£	795.20

Making Space	06/09/2019 Payments to Private Contractors	£	852.00
Making Space	06/09/2019 Payments to Private Contractors	£	908.80
Making Space	06/09/2019 Payments to Private Contractors	£	1,192.80
Making Space	06/09/2019 Payments to Private Contractors	£	1,249.60
Making Space	06/09/2019 Payments to Private Contractors	£	1,505.20
Making Space	06/09/2019 Payments to Private Contractors	£	1,590.40
Making Space	06/09/2019 Payments to Private Contractors	£	1,590.40
Making Space	06/09/2019 Payments to Private Contractors	£	2,030.60
Making Space	06/09/2019 Payments to Private Contractors	£	19,099.52
Making Space	11/09/2019 Private Domicilliary	£	535.05
Making Space	11/09/2019 Private Domicilliary	£	745.38
Making Space	11/09/2019 Private Domicilliary	£	745.38
Making Space	11/09/2019 Private Domicilliary	£	5,450.13
Making Space	11/09/2019 Private Domicilliary	£	6,199.20
Making Space	17/09/2019 Permanent Care	£	1,764.00
Making Space	17/09/2019 Permanent Care	£	1,764.00
Making Space	17/09/2019 Permanent Care	£	2,056.00
Making Space	17/09/2019 Permanent Care	£	2,056.00
Making Space	17/09/2019 Permanent Care	£	2,056.00
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Making Space	17/09/2019 Permanent Care	£	2,056.00
Making Space	17/09/2019 Permanent Care	£	2,056.00
Making Space	17/09/2019 Respite Care	£	2,056.00
Making Space	17/09/2019 Permanent Care	£	2,056.00
Making Space	17/09/2019 Permanent Care	£	2,056.00
Making Space	17/09/2019 Permanent Care	£	2,056.00
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Making Space	17/09/2019 Permanent Care	£	2,056.00
Making Space	17/09/2019 Permanent Care	£	2,056.00

Making Space	17/09/2019 Permanent Care	£	2,316.00
Making Space	17/09/2019 Permanent Care	£	9,453.78
Making Space	23/09/2019 Private Domicilliary	£	505.53
Making Space	23/09/2019 Private Domicilliary	£	505.53
Making Space	23/09/2019 Private Domicilliary	£	505.53
Making Space	23/09/2019 Private Domicilliary	£	550.55
Making Space	23/09/2019 Private Domicilliary	£	579.33
Making Space	23/09/2019 Private Domicilliary	£	589.05
Making Space	23/09/2019 Private Domicilliary	£	592.90
Making Space	23/09/2019 Private Domicilliary	£	745.38
Making Space	23/09/2019 Private Domicilliary	£	745.38
Making Space	23/09/2019 Private Domicilliary	£	745.38
Making Space	23/09/2019 Private Domicilliary	£	745.38
Making Space	23/09/2019 Private Domicilliary	£	777.70
Making Space	23/09/2019 Private Domicilliary	£	777.70
Making Space	23/09/2019 Private Domicilliary	£	777.70
Making Space	23/09/2019 Private Domicilliary	£	777.70
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Making Space	23/09/2019 Private Domicilliary	£	777.70
Making Space	23/09/2019 Private Domicilliary	£	777.70
Making Space	23/09/2019 Private Domicilliary	£	841.32
Making Space	23/09/2019 Private Domicilliary	£	877.80
Making Space	23/09/2019 Private Domicilliary	£	877.80
Making Space	23/09/2019 Private Domicilliary	£	877.80
Making Space	23/09/2019 Private Domicilliary	£	877.80
Making Space	23/09/2019 Private Domicilliary	£	877.80
Making Space	23/09/2019 Private Domicilliary	£	5,678.91
Making Space	23/09/2019 Private Domicilliary	£	5,904.00
Making Space	23/09/2019 Private Domicilliary	£	5,996.25
Making Space	23/09/2019 Private Domicilliary	£	6,071.45
Making Space	23/09/2019 Private Domicilliary	£	6,099.57
Making Space	23/09/2019 Private Domicilliary	£	6,267.80
Making Space	23/09/2019 Private Domicilliary	£	6,344.80
Making Space	23/09/2019 Private Domicilliary	£	6,371.75
Making Space	23/09/2019 Private Domicilliary	£	6,406.40
Making Space	23/09/2019 Private Domicilliary	£	6,414.10
Making Space	23/09/2019 Private Domicilliary	£	6,421.80
Making Space	23/09/2019 Private Domicilliary	£	6,433.35

Making Space	23/09/2019 Private Domicilliary	£	6,468.00
Making Space	23/09/2019 Private Domicilliary	£	6,718.25
Making Space	23/09/2019 Private Domicilliary	£	6,783.70
Making Space	27/09/2019 Private Domicilliary	£	581.35
Making Space	27/09/2019 Private Domicilliary	£	581.35
Making Space	27/09/2019 Private Domicilliary	£	581.35
Making Space	27/09/2019 Private Domicilliary	£	635.25
Making Space	27/09/2019 Private Domicilliary	£	4,404.40
Making Space	27/09/2019 Private Domicilliary	£	5,659.50
Making Space	27/09/2019 Private Domicilliary	£	5,975.20
Making Space	27/09/2019 Private Domicilliary	£	5,982.90
Making Space	27/09/2019 Private Domicilliary	£	6,009.85
Making Space	27/09/2019 Private Domicilliary	£	6,252.40
Making Space	27/09/2019 Private Domicilliary	£	6,294.75
Making Space	27/09/2019 Private Domicilliary	£	6,379.45
Making Space	27/09/2019 Private Domicilliary	£	581.35
Making Space	27/09/2019 Private Domicilliary	£	581.35
Making Space	27/09/2019 Private Domicilliary	£	5,578.65
Making Space	27/09/2019 Private Domicilliary	£	5,667.20
Making Space	27/09/2019 Private Domicilliary	£	5,717.25
Making Space	27/09/2019 Private Domicilliary	£	6,217.75
Making Space	27/09/2019 Private Domicilliary	£	6,318.62
Making Space	01/10/2019 Payments to Private Contractors	£	14,371.42
Making Space	07/10/2019 Payments to Private Contractors	£	568.00
Making Space	07/10/2019 Payments to Private Contractors	£	568.00
Making Space	07/10/2019 Payments to Private Contractors	£	568.00
Making Space	07/10/2019 Payments to Private Contractors	£	568.00
Making Space	07/10/2019 Payments to Private Contractors	£	624.80
Making Space	07/10/2019 Payments to Private Contractors	£	795.20
Making Space	07/10/2019 Payments to Private Contractors	£	852.00
Making Space	07/10/2019 Payments to Private Contractors	£	908.80
Making Space	07/10/2019 Payments to Private Contractors	£	1,192.80
Making Space	07/10/2019 Payments to Private Contractors	£	1,249.60
Making Space	07/10/2019 Payments to Private Contractors	£	1,505.20
Making Space	07/10/2019 Payments to Private Contractors	£	1,590.40
Making Space	07/10/2019 Payments to Private Contractors	£	1,590.40
Making Space	07/10/2019 Payments to Private Contractors	£	2,030.60
Making Space	07/10/2019 Payments to Private Contractors	£	19,099.52
Making Space	11/10/2019 Payments to Private Contractors	£	3,198.05
Making Space	14/10/2019 Permanent Care	£	619.92
Making Space	14/10/2019 Permanent Care	£	1,764.00

Making Space	14/10/2019 Permanent Care	£	1,764.00
Making Space	14/10/2019 Permanent Care	£	2,056.00
Making Space	14/10/2019 Permanent Care	£	2,056.00
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Making Space	14/10/2019 Permanent Care	£	2,056.00
Making Space	14/10/2019 Respite Care	£	2,056.00
Making Space	14/10/2019 Permanent Care	£	2,056.00
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Making Space	14/10/2019 Permanent Care	£	2,056.00
Making Space	14/10/2019 Permanent Care	£	2,056.00
Making Space	14/10/2019 Permanent Care	£	2,316.00
Making Space	14/10/2019 Permanent Care	£	4,479.14
Making Space	29/10/2019 Payments to Private Contractors	£	3,198.05
Making Space	29/10/2019 Payments to Private Contractors	£	14,371.42
Making Space	05/11/2019 Payments to Private Contractors	£	568.00
Making Space	05/11/2019 Payments to Private Contractors	£	568.00
Making Space	05/11/2019 Payments to Private Contractors	£	568.00
Making Space	05/11/2019 Payments to Private Contractors	£	568.00
Making Space	05/11/2019 Payments to Private Contractors	£	624.80
Making Space	05/11/2019 Payments to Private Contractors	£	632.91
Making Space	05/11/2019 Payments to Private Contractors	£	795.20
Making Space	05/11/2019 Payments to Private Contractors	£	852.00
Making Space	05/11/2019 Payments to Private Contractors	£	908.80
Making Space	05/11/2019 Payments to Private Contractors	£	923.00
Making Space	05/11/2019 Payments to Private Contractors	£	1,192.80
Making Space	05/11/2019 Payments to Private Contractors	£	1,249.60

Making Space	05/11/2019 Payments to Private Contractors	£	1,505.20
Making Space	05/11/2019 Payments to Private Contractors	£	1,590.40
Making Space	05/11/2019 Payments to Private Contractors	£	1,590.40
Making Space	05/11/2019 Payments to Private Contractors	£	1,973.80
Making Space	05/11/2019 Payments to Private Contractors	£	2,658.95
Making Space	05/11/2019 Payments to Private Contractors	£	19,099.52
Making Space	11/11/2019 Permanent Care	£	619.92
Making Space	11/11/2019 Permanent Care	£	1,764.00
Making Space	11/11/2019 Permanent Care	£	1,764.00
Making Space	11/11/2019 Permanent Care	£	2,056.00
Making Space	11/11/2019 Permanent Care	£	2,056.00
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Making Space	11/11/2019 Permanent Care	£	2,056.00
Making Space	11/11/2019 Respite Care	£	2,056.00
Making Space	11/11/2019 Permanent Care	£	2,056.00
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Making Space	11/11/2019 Permanent Care	£	2,056.00
Making Space	11/11/2019 Permanent Care	£	2,056.00
Making Space	11/11/2019 Permanent Care	£	2,316.00
Making Space	11/11/2019 Respite Care	£	3,598.00
Making Space	12/11/2019 Private Domicilliary	£	3,299.45
Making Space	12/11/2019 Private Domicilliary	£	4,472.93
Making Space	12/11/2019 Private Domicilliary	£	4,562.25
Making Space	14/11/2019 Payments to Private Contractors	£	3,198.05
Making Space	02/12/2019 Payments to Private Contractors	£	568.00

Making Space	02/12/2019 Payments to Private Contractors	£	568.00
Making Space	02/12/2019 Payments to Private Contractors	£	568.00
Making Space	02/12/2019 Payments to Private Contractors	£	568.00
Making Space	02/12/2019 Payments to Private Contractors	£	568.00
Making Space	02/12/2019 Payments to Private Contractors	£	624.80
Making Space	02/12/2019 Payments to Private Contractors	£	795.20
Making Space	02/12/2019 Payments to Private Contractors	£	852.00
Making Space	02/12/2019 Payments to Private Contractors	£	908.80
Making Space	02/12/2019 Payments to Private Contractors	£	1,192.80
Making Space	02/12/2019 Payments to Private Contractors	£	1,505.20
Making Space	02/12/2019 Payments to Private Contractors	£	1,519.40
Making Space	02/12/2019 Payments to Private Contractors	£	1,590.40
Making Space	02/12/2019 Payments to Private Contractors	£	1,590.40
Making Space	02/12/2019 Payments to Private Contractors	£	1,675.60
Making Space	02/12/2019 Payments to Private Contractors	£	19,099.52
Making Space	06/12/2019 Payments to Private Contractors	£	14,371.42
Making Space	09/12/2019 Permanent Care	£	619.92
Making Space	09/12/2019 Permanent Care	£	1,688.85
Making Space	09/12/2019 Permanent Care	£	1,764.00
Making Space	09/12/2019 Permanent Care	£	2,056.00
Making Space	09/12/2019 Permanent Care	£	2,056.00
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Making Space	09/12/2019 Permanent Care	£	2,056.00

Making Space	09/12/2019 Permanent Care	£	2,056.00
Making Space	09/12/2019 Respite Care	£	2,056.00
Making Space	09/12/2019 Respite Care	£	2,056.00
Making Space	09/12/2019 Permanent Care	£	2,316.00
Making Space	09/12/2019 Permanent Care	£	3,408.00
Making Space	09/12/2019 Permanent Care	£	5,292.00
Making Space	09/12/2019 Respite Care	£	18,871.14
Making Space	23/12/2019 Payments to Private Contractors	£	568.00
Making Space	23/12/2019 Payments to Private Contractors	£	568.00
Making Space	23/12/2019 Payments to Private Contractors	£	568.00
Making Space	23/12/2019 Payments to Private Contractors	£	568.00
Making Space	23/12/2019 Payments to Private Contractors	£	568.00
Making Space	23/12/2019 Payments to Private Contractors	£	624.80
Making Space	23/12/2019 Payments to Private Contractors	£	852.00
Making Space	23/12/2019 Payments to Private Contractors	£	908.80
Making Space	23/12/2019 Payments to Private Contractors	£	1,182.15
Making Space	23/12/2019 Payments to Private Contractors	£	1,192.80
Making Space	23/12/2019 Payments to Private Contractors	£	1,249.60
Making Space	23/12/2019 Payments to Private Contractors	£	1,505.20
Making Space	23/12/2019 Payments to Private Contractors	£	1,590.40
Making Space	23/12/2019 Payments to Private Contractors	£	1,590.40
Making Space	23/12/2019 Payments to Private Contractors	£	19,099.52
Making Space	03/01/2020 Respite Care	£	514.00
Making Space	03/01/2020 Permanent Care	£	619.92
Making Space	03/01/2020 Respite Care	£	1,542.00
Making Space	03/01/2020 Permanent Care	£	1,764.00
Making Space	03/01/2020 Permanent Care	£	1,764.00
Making Space	03/01/2020 Permanent Care	£	2,056.00
Making Space	03/01/2020 Permanent Care	£	2,056.00
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Making Space	03/01/2020 Permanent Care	£	2,056.00
Making Space	03/01/2020 Respite Care	£	2,056.00
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Making Space	03/01/2020 Permanent Care	£	2,056.00
Making Space	03/01/2020 Permanent Care	£	2,056.00
Making Space	03/01/2020 Permanent Care	£	2,272.00
Making Space	03/01/2020 Permanent Care	£	2,316.00
Making Space	03/01/2020 Respite Care	£	3,084.00
Making Space	03/01/2020 Respite Care	£	24,608.57
Making Space	08/01/2020 Payments to Private Contractors	£	3,198.05
Making Space	27/01/2020 Payments to Private Contractors	£	568.00
Making Space	27/01/2020 Payments to Private Contractors	£	568.00
Making Space	27/01/2020 Payments to Private Contractors	£	568.00
Making Space	27/01/2020 Payments to Private Contractors	£	568.00
Making Space	27/01/2020 Payments to Private Contractors	£	568.00
Making Space	27/01/2020 Payments to Private Contractors	£	624.80
Making Space	27/01/2020 Payments to Private Contractors	£	681.60
Making Space	27/01/2020 Payments to Private Contractors	£	852.00
Making Space	27/01/2020 Payments to Private Contractors	£	1,022.40
Making Space	27/01/2020 Payments to Private Contractors	£	1,192.80
Making Space	27/01/2020 Payments to Private Contractors	£	1,249.60
Making Space	27/01/2020 Payments to Private Contractors	£	1,249.60
Making Space	27/01/2020 Payments to Private Contractors	£	1,505.20
Making Space	27/01/2020 Payments to Private Contractors	£	1,590.40
Making Space	27/01/2020 Payments to Private Contractors	£	1,590.40
Making Space	27/01/2020 Payments to Private Contractors	£	19,099.52
Making Space	03/02/2020 Permanent Care	£	619.92
Making Space	03/02/2020 Permanent Care	£	1,764.00
Making Space	03/02/2020 Permanent Care	£	1,764.00
Making Space	03/02/2020 Permanent Care	£	2,056.00
Making Space	03/02/2020 Permanent Care	£	2,056.00
Making Space	03/02/2020 Permanent Care	£	2,056.00
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Making Space	03/02/2020 Permanent Care	£	2,056.00
Making Space	03/02/2020 Permanent Care	£	2,056.00

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Making Space		Respite Care	£	2,056.00
Making Space	03/02/2020		£	2,056.00
Making Space	03/02/2020		£	2,056.00
Making Space	03/02/2020		£	2,056.00
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Making Space	03/02/2020		£	2,056.00
Making Space	03/02/2020		£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Respite Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,056.00
Making Space	03/02/2020	Permanent Care	£	2,316.00
Making Space	03/02/2020	Payments to Private Contractors	£	3,198.05
Making Space	03/02/2020		£	14,371.42
Making Space	10/02/2020	•	£	3,198.05
Making Space	21/02/2020	•	£	14,371.42
Making Space	24/02/2020	Payments to Private Contractors	£	568.00
Making Space	24/02/2020	•	£	568.00
Making Space	24/02/2020	•	£	568.00
Making Space	24/02/2020		£	624.80
Making Space	24/02/2020	•	£	852.00
Making Space	24/02/2020	•	£	908.80
Making Space	24/02/2020	•	£	1,136.00
Making Space	24/02/2020	•	£	1,192.80
Making Space	24/02/2020	•	£	1,249.60
Making Space	24/02/2020	•	£	1,505.20
Making Space	24/02/2020	•	£	1,590.40
Making Space	24/02/2020	•	£	1,590.40
Making Space	24/02/2020	•	£	19,760.60
Making Space Making Space	28/02/2020	•	£	12,633.48
Mallatite Ltd	19/06/2019	•	£	1,665.00
Mallatite Ltd	15/11/2019	5	£	1,525.00
		_		1,665.00
Manchester Care & Repair	03/12/2019	5	£	
Manchester Care & Repair	15/05/2019	Payments to Voluntary Organisations	Ľ	7,692.25

Manchester Care & Repair	06/06/2019 Payments to Voluntary Organisations	£	7,692.25
Manchester Care & Repair	10/07/2019 Payments to Voluntary Organisations	£	7,692.25
Manchester Care & Repair	10/07/2019 Payments to Voluntary Organisations	£	7,692.25
Manchester Care & Repair	13/08/2019 Payments to Voluntary Organisations	£	7,692.25
Manchester Care & Repair	29/01/2020 Payments to Voluntary Organisations	£	7,692.25
Manchester City Council	14/05/2019 Equipment Furniture & Materials	£	2,950.00
Manchester City Council	16/05/2019 Payments to Private Contractors	£	2,000.00
Manchester City Council	20/06/2019 Printing & Stationery Supplies	£	830.00
Manchester City Council	15/07/2019 Payments to Joint Authorities	£	9,700.00
Manchester City Council	29/07/2019 Interest Payments	£	699.80
Manchester City Council	01/08/2019 Payments to Health Authoritites	£	41,549.00
Manchester City Council	06/08/2019 Payments to Other Local Authorities	£	590.63
Manchester City Council	30/08/2019 Professional Fees	£	58,419.00
Manchester City Council	05/09/2019 Payments to Other Local Authorities	£	19,110.00
Manchester City Council	03/10/2019 Interest Payments	£	715.01
Manchester City Council	18/11/2019 Professional Fees	£	648.00
Manchester City Council	05/12/2019 Equipment Furniture & Materials	£	4,000.00
Manchester City Council	12/12/2019 Professional Fees	£	2,500.00
Manchester City Council	09/01/2020 Payments to Joint Authorities	£	81,757.00
Manchester City Council	14/01/2020 Interest Payments	£	714.91
Manchester City Council	15/01/2020 Printing & Stationery Supplies	£	1,039.50
Manchester City Council	16/01/2020 Equipment Furniture & Materials	£	6,500.00
Manchester City Council	04/02/2020 Payments to Other Local Authorities	£	20,000.00
Manchester City Council	05/02/2020 Subscriptions	£	1,650.00
Manchester City Council	28/02/2020 Equipment Furniture & Materials	£	6,500.00
Manchester Metropolitan University	28/05/2019 Professional Fees	£	750.00
Manchester Metropolitan University	17/06/2019 Professional Fees	£	1,100.00
Manchester Metropolitan University	18/09/2019 Payments to Health Authoritites	£	2,868.19
Manchester Metropolitan University	19/12/2019 Professional Fees	£	750.00
Manchester Metropolitan University	28/01/2020 Equipment Furniture & Materials	£	750.00
Manchester Metropolitan University	18/02/2020 Equipment Furniture & Materials	£	750.00
Manchester Metropolitan University	18/02/2020 Equipment Furniture & Materials	£	750.00
Manchester Working Limited	25/04/2019 Repairs & Maintenance (Landlord)	£	1,265.00
Manchester Working Limited	25/04/2019 Aids and Adaptations	£	1,400.00
Manchester Working Limited	25/04/2019 Repairs & Maintenance (Landlord)	£	2,184.66
Manchester Working Limited	06/06/2019 Repairs & Maintenance (Non CPMF)	£	570.00
Manchester Working Limited	06/06/2019 GF Capital Expenditure	£	957.00
Manchester Working Limited	06/06/2019 Repairs & Maintenance (Non CPMF)	£	1,070.00
Mangar International Ltd	04/04/2019 GF Capital Expenditure	£	544.01
Mangar International Ltd	25/04/2019 GF Capital Expenditure	£	749.00
Mangar International Ltd	15/05/2019 GF Capital Expenditure	£	1,850.00

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Mangar International Ltd	12/06/2019 GF Capital Expenditure	£	1,850.00
Mangar International Ltd	01/07/2019 GF Capital Expenditure	£	1,640.00
Mangar International Ltd	15/07/2019 GF Capital Expenditure	£	1,608.00
Mangar International Ltd	09/08/2019 GF Capital Expenditure	£	616.26
Mangar International Ltd	30/08/2019 GF Capital Expenditure	£	1,850.00
Mangar International Ltd	30/08/2019 GF Capital Expenditure	£	2,056.00
Mangar International Ltd	13/09/2019 GF Capital Expenditure	£	1,028.00
Mangar International Ltd	22/11/2019 GF Capital Expenditure	£	2,530.00
Mangar International Ltd	10/01/2020 GF Capital Expenditure	£	577.50
Mangopay SA	18/04/2019 Payments to Voluntary Organisations	£	5,000.00
Mangopay SA	28/11/2019 Payments to Voluntary Organisations	£	2,600.00
Mangopay SA	28/01/2020 Payments to Voluntary Organisations	£	3,108.00
Manor Academy	17/06/2019 Payments to Other Local Authorities	£	2,808.00
Manor Academy	15/07/2019 Payments to Other Local Authorities	£	2,234.00
Manor Academy	24/10/2019 Payments to Other Local Authorities	£	6,515.00
MAP Engineers Ltd	11/12/2019 Grants to External Bodies	£	1,000.00
Marionettes Morris Dancing Troupe	04/12/2019 Grants to External Bodies	£	1,500.00
Marketing Manchester	02/04/2019 Equipment Furniture & Materials	£	1,516.32
Marketing Manchester	03/10/2019 Professional Fees	£	1,710.00
Marketing Manchester	18/10/2019 Equipment Furniture & Materials	£	6,500.00
Marks with Splendour	04/06/2019 Conferences	£	910.00
Marks with Splendour	08/01/2020 Conferences	£	528.00
Marks with Splendour	08/01/2020 Conferences	£	528.00
Marley Court R & N Home	01/04/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	01/04/2019 Permanent Care	£	1,982.00
Marley Court R & N Home	26/04/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	26/04/2019 Permanent Care	£	1,982.00
Marley Court R & N Home	28/05/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	28/05/2019 Permanent Care	£	1,982.00
Marley Court R & N Home	25/06/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	25/06/2019 Permanent Care	£	1,982.00
Marley Court R & N Home	23/07/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	23/07/2019 Permanent Care	£	1,982.00
Marley Court R & N Home	19/08/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	17/09/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	14/10/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	11/11/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	09/12/2019 Permanent Care	£	1,820.00
Marley Court R & N Home	03/01/2020 Permanent Care	£	1,820.00
Marley Court R & N Home	03/02/2020 Permanent Care	£	1,820.00
Marsh Green Art Group	28/05/2019 Grants to External Bodies	£	500.00
	25, 35, 2325 Grants to External boules	<u> </u>	300.00

Marsh Ltd	03/05/2019	Insurance Work and Claims	£	8,226.09
Marsh Ltd	03/05/2019	Insurance Work and Claims	£	634,228.00
Marsh Ltd	06/05/2019	Insurance Work and Claims	£	6,250.72
Marsh Ltd	06/05/2019	Insurance Work and Claims	£	6,291.75
Marsh Ltd	06/05/2019	Insurance Work and Claims	£	17,164.00
Marsh Ltd	06/05/2019	Insurance Work and Claims	£	17,315.20
Marsh Ltd	06/05/2019	Insurance Work and Claims	£	20,188.00
Marsh Ltd	06/05/2019	Insurance Work and Claims	£	118,567.68
Marsh Ltd	09/05/2019	Insurance Work and Claims	£	1,238.23
Marsh Ltd	04/07/2019	Insurance Work and Claims	£	2,464.00
Marsh Ltd	05/07/2019	Insurance Work and Claims	£	18,592.00
Marsh Ltd	05/07/2019	Insurance Work and Claims	£	523,376.00
Marsh Ltd	15/11/2019	Insurance Work and Claims	£	4,500.00
Marshalls	25/09/2019	Professional Fees	£	598.90
Marten Walsh Cherer Limited	22/07/2019	Professional Fees	£	1,297.70
Martin Green t/a Healthy Arts	16/05/2019	Private Day Care	£	600.00
Martin Green t/a Healthy Arts	26/09/2019	Payments to Health Authoritites	£	2,712.00
Martin Green t/a Healthy Arts	08/10/2019	Private Day Care	£	750.00
Martin Green t/a Healthy Arts	10/01/2020	Private Day Care	£	650.00
Martin Howard T/A MH Painters & Decorators	25/09/2019	Grants to External Bodies	£	1,000.00
Martin Walker T/A MPW Construction	10/06/2019	GF Capital Expenditure	£	14,664.00
Martin Walker T/A MPW Construction	02/07/2019	GF Capital Expenditure	£	7,332.00
Martin Walker T/A MPW Construction	16/07/2019	GF Capital Expenditure	£	2,435.00
Marus Bridge Primary School (Academy)	17/05/2019	Internal Education Services	£	1,516.31
Marus Bridge Primary School (Academy)	24/05/2019	Internal Education Services	£	12,745.00
Marus Bridge Primary School (Academy)	24/05/2019	Internal Education Services	£	15,909.00
Marus Bridge Primary School (Academy)	06/06/2019	Internal Education Services	£	20,526.00
Marus Bridge Primary School (Academy)	21/06/2019	Internal Education Services	£	1,499.96
Marus Bridge Primary School (Academy)	01/07/2019	Internal Education Services	£	614.62
Marus Bridge Primary School (Academy)	01/07/2019	Internal Education Services	£	1,638.32
Marus Bridge Primary School (Academy)	25/07/2019	Internal Education Services	£	6,980.00
Marus Bridge Primary School (Academy)	21/08/2019	Internal Education Services	£	4,770.00
Marus Bridge Primary School (Academy)	19/09/2019	Internal Education Services	£	1,493.00
Marus Bridge Primary School (Academy)	19/09/2019	Internal Education Services	£	29,227.00
Marus Bridge Primary School (Academy)	09/10/2019		£	2,790.00
Marus Bridge Primary School (Academy)	07/01/2020		£	2,146.00
Mather Fold House	14/10/2019		£	78,803.83
Mather Fold House		Permanent Care	£	21,422.40
Mather Fold House		Permanent Care	£	21,422.40
Mather Fold House	03/01/2020		£	21,422.40
Mather Fold House	03/02/2020	Permanent Care	£	21,422.40

Maths Recovery Council UK	20/11/2019 Education, Training, Exa	am Fees £	1,360.00
Maths Recovery Council UK	13/02/2020 Education, Training, Exa	am Fees £	554.69
Matliwala Darul Aloom Charitable Trust	18/06/2019 Rent	£	7,793.75
Matliwala Darul Aloom Charitable Trust	20/09/2019 Rent	£	7,793.75
Matliwala Darul Aloom Charitable Trust	23/12/2019 Rent	£	7,793.75
Matrix Solicitors	24/07/2019 Professional Fees	£	650.00
Matrix Solicitors	24/07/2019 Professional Fees	£	1,553.45
Matrix Solicitors	02/08/2019 Professional Fees	£	1,864.13
Matrix Solicitors	13/08/2019 Professional Fees	£	1,553.45
Matrix Solicitors	16/09/2019 Professional Fees	£	1,152.00
Matrix Solicitors	16/09/2019 Professional Fees	£	2,650.00
Matrix Solicitors	04/10/2019 Professional Fees	£	2,750.00
Matrix Solicitors	14/10/2019 Professional Fees	£	2,350.00
Matrix Solicitors	15/10/2019 Professional Fees	£	500.00
Matrix Solicitors	15/10/2019 Professional Fees	£	505.11
Matrix Solicitors	24/10/2019 Professional Fees	£	2,000.00
Matrix Solicitors	20/11/2019 Professional Fees	£	522.64
Matrix Solicitors	05/12/2019 Professional Fees	£	2,750.00
Matrix Solicitors	10/12/2019 Professional Fees	£	800.00
Matrix Solicitors	10/12/2019 Professional Fees	£	1,780.00
Matrix Solicitors	10/12/2019 Professional Fees	£	1,849.20
Matrix Solicitors	11/12/2019 Professional Fees	£	2,600.00
Matrix Solicitors	20/12/2019 Professional Fees	£	650.00
Matrix Solicitors	20/12/2019 Professional Fees	£	2,000.00
Matrix Solicitors	07/01/2020 Professional Fees	£	500.00
Matrix Solicitors	07/01/2020 Professional Fees	£	1,000.00
Matrix Solicitors	07/01/2020 Professional Fees	£	1,250.00
Matrix Solicitors	09/01/2020 Professional Fees	£	1,152.00
Matrix Solicitors	24/01/2020 Professional Fees	£	2,300.00
Matrix Solicitors	24/01/2020 Professional Fees	£	3,000.00
Matrix Solicitors	24/01/2020 Professional Fees	£	1,152.00
Matrix Solicitors	24/01/2020 Professional Fees	£	3,000.00
Matrix Solicitors	27/01/2020 Professional Fees	£	1,152.00
Matrix Solicitors	27/01/2020 Professional Fees	£	3,000.00
Matrix Solicitors	05/02/2020 Professional Fees	£	3,750.00
Matrix Solicitors	10/02/2020 Professional Fees	£	3,570.00
Mazars LLP	18/06/2019 Professional Fees	£	25,832.00
Mazars LLP	21/11/2019 Professional Fees	£	25,829.00
MBL (Seminars) Ltd	13/06/2019 Conferences	£	500.00
MBL (Seminars) Ltd	17/07/2019 Professional Fees	£	600.00
MBL (Seminars) Ltd	23/08/2019 Professional Fees	£	1,000.00

MC & MA Stewart Haulage Ltd	22/11/2019 Consumable Materials	£	935.66
MC Direct (UK) Limited	25/04/2019 Payments to Private Contractors	£	3,355.00
MC Direct (UK) Limited	24/05/2019 Payments to Private Contractors	£	2,935.00
MC Direct (UK) Limited	17/06/2019 Payments to Private Contractors	£	3,665.00
MC Direct (UK) Limited	31/07/2019 Payments to Private Contractors	£	3,160.00
MC Direct (UK) Limited	19/08/2019 Payments to Private Contractors	£	2,975.00
MC Direct (UK) Limited	12/09/2019 Payments to Private Contractors	£	2,840.00
MC Direct (UK) Limited	17/10/2019 Payments to Private Contractors	£	3,285.00
MC Direct (UK) Limited	28/11/2019 Payments to Private Contractors	£	3,495.00
MC Direct (UK) Limited	13/12/2019 Payments to Private Contractors	£	3,310.00
MC Direct (UK) Limited	14/01/2020 Payments to Private Contractors	£	2,385.00
MC Direct (UK) Limited	19/02/2020 Payments to Private Contractors	£	3,395.00
MCG Consulting Group	15/04/2019 Computer Equipment	£	2,408.00
MCG Consulting Group	21/05/2019 Computer Equipment	£	984.64
MCG Consulting Group	14/08/2019 Professional Fees	£	2,251.25
MCG Consulting Group	17/10/2019 Computer Equipment	£	12,300.00
MCG Consulting Group	11/12/2019 Computer Equipment	£	509.15
MCG Consulting Group	18/02/2020 Computer Equipment	£	1,850.00
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	14/10/2019 Permanent Care	£	5,865.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	11/11/2019 Permanent Care	£	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	09/12/2019 Permanent Care	£	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	03/01/2020 Permanent Care	£	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	03/02/2020 Permanent Care	£	1,866.20
Me Learning Ltd	08/04/2019 Professional Fees	£	5,250.00
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	509.30
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	509.30
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	510.60
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	511.07
Mears Ltd	26/04/2019 HRA Programmed Works	£	511.94
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	523.98
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	523.98
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	525.17
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	530.52
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	550.91
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	557.09
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	580.10
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	580.57
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	590.14
Mears Ltd	26/04/2019 HRA Programmed Works	£	590.70
Mears Ltd	26/04/2019 HRA Programmed Works	£	590.70
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	592.80

Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	594.97
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	595.31
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	604.73
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	605.43
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	614.35
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	617.27
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	627.02
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	628.07
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	631.80
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	632.01
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	639.63
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	640.82
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	641.29
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	641.38
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	642.20
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	655.88
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	659.21
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	660.00
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	661.80
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	664.23
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	668.81
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	669.24
Mears Ltd	26/04/2019 HRA Programmed Works	£	689.15

Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	689.71
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	691.17
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	692.52
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	694.54
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	698.07
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	700.87
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	701.19
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	703.74
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	716.06
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	729.50
Mears Ltd	26/04/2019	HRA Programmed Works	£	748.22
Mears Ltd	26/04/2019	HRA Programmed Works	£	748.22
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	754.53
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	754.60
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	760.10
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	763.25
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	765.04
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	765.65
Mears Ltd	26/04/2019	HRA Programmed Works	£	767.91
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	770.06
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	770.80
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	773.24
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	779.54
Mears Ltd	26/04/2019	HRA Programmed Works	£	787.60
Mears Ltd	26/04/2019	HRA Programmed Works	£	787.60
Mears Ltd	26/04/2019	HRA Programmed Works	£	787.60
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	789.15
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	792.29
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	792.93
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	804.64
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	813.12
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	816.48
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	836.72
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	837.52
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	854.36
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	864.80
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	866.88
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	870.36
Mears Ltd	26/04/2019	HRA Programmed Works	£	870.99
Mears Ltd	26/04/2019	•	£	885.44
Mears Ltd	26/04/2019	HRA Day to Day Responsive Repairs	£	886.05

Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	899.36
Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	914.18
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	916.58
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	921.22
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	933.58
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	945.12
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	968.00
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	971.91
Mears Ltd	26/04/2019 HRA Repairs to \	√oid Properties	£	981.94
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	988.49
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,011.96
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,016.84
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,019.89
Mears Ltd	26/04/2019 HRA Repairs to \	√oid Properties	£	1,024.93
Mears Ltd	26/04/2019 HRA Repairs to \	√oid Properties	£	1,029.81
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,057.14
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,057.14
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,061.09
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,061.69
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,070.60
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,102.64
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,122.33
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,139.55
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,142.02
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,142.02
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,154.95
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,201.09
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,220.78
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,220.78
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,222.10
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,225.75
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,230.14
Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	1,231.18
Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	1,234.03
Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	1,238.55
Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	1,250.56
Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	1,250.86
Mears Ltd	26/04/2019 HRA Day to Day	Responsive Repairs	£	1,259.58
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,260.16
Mears Ltd	26/04/2019 HRA Programme	ed Works	£	1,260.16
Mears Ltd	26/04/2019 HRA Repairs to \	Void Properties	£	1,260.59

Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,288.63
Mears Ltd	26/04/2019 H	HRA Programmed Works	£	1,299.54
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,300.58
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,320.00
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,322.21
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,324.21
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,327.05
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,389.63
Mears Ltd	26/04/2019 H	HRA Programmed Works	£	1,397.99
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,400.58
Mears Ltd	26/04/2019 H	HRA Programmed Works	£	1,401.25
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,405.84
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,413.89
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,484.97
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,491.15
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,551.23
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,554.53
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,556.89
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,564.74
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,588.44
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,592.17
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,605.10
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,631.43
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,647.94
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,650.00
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,650.00
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,650.00
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,675.04
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,705.00
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,713.56
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,728.60
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,748.31
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,759.77
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,760.00
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,777.16
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,831.93
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,870.00
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,870.00
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,905.10
Mears Ltd	26/04/2019 H	HRA Day to Day Responsive Repairs	£	1,909.64
Mears Ltd	26/04/2019 H	HRA Repairs to Void Properties	£	1,925.00

Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	1,954.50
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,042.92
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,053.88
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,057.39
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,171.94
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,208.37
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,210.96
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,219.51
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,224.24
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,233.18
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,254.49
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,269.33
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,423.37
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,424.20
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,516.74
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,587.13
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,597.79
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,621.18
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,641.00
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,648.47
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,741.85
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,772.83
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,808.38
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,825.91
Mears Ltd	26/04/2019	HRA Capital Expenditure	£	2,825.91
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,860.13
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,937.23
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	2,995.74
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	3,021.33
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	3,041.65
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	3,042.82

Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,079.78
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,080.21
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,120.76
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,124.47
Mears Ltd	26/04/2019 HRA Day to Day Responsive Repairs	£	3,173.40
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,222.40
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,259.41
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,295.48
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,311.56
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,319.62
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,340.74
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,387.84
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,460.38
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,570.85
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,647.26
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,698.64
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,740.59
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,742.77
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,749.26
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,868.02
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	3,897.05
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,021.10
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,052.91
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,082.70
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,112.07
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,117.43
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,119.61
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,153.49
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,155.51
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,196.07
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,267.29
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,305.65
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,341.47
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,388.11
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,522.61
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,546.06
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,587.78
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,591.35
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,836.36
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,840.00
Mears Ltd	26/04/2019 HRA Repairs to Void Properties	£	4,842.01
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Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	4,874.00
Mears Ltd	26/04/2019	HRA Programmed Works	£	4,900.00
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	4,950.62
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	4,974.10
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	5,137.08
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	5,371.13
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	5,421.96
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	5,598.24
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	5,698.81
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	5,789.22
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	6,064.31
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	6,176.38
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	6,323.31
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	6,514.91
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	6,616.73
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	6,659.31
Mears Ltd	26/04/2019	HRA Repairs to Void Properties	£	39,518.38
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	506.39
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	506.90
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	507.91
Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	519.70
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	521.76
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	523.98
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	532.23
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	539.72
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	542.19
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	554.88
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	560.71
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	561.46
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	568.26
Mears Ltd	29/05/2019	HRA Programmed Works	£	572.66
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	589.33
Mears Ltd	29/05/2019	HRA Programmed Works	£	590.70
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	605.00
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	608.00
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	611.05

Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	618.99
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	623.44
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	628.07
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	630.36
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	631.80
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	635.92
Mears Ltd	29/05/2019 HRA	Programmed Works	£	639.93
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	651.58
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	661.00
Mears Ltd	29/05/2019 HRA	Repairs to Void Properties	£	664.60
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	670.55
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	686.01
Mears Ltd	29/05/2019 HRA	Repairs to Void Properties	£	694.54
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	698.10
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	700.00
Mears Ltd	29/05/2019 HRA	Repairs to Void Properties	£	709.53
Mears Ltd	29/05/2019 HRA	Repairs to Void Properties	£	709.84
Mears Ltd	29/05/2019 HRA	Programmed Works	£	728.53
Mears Ltd		Day to Day Responsive Repairs	£	732.72
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	735.23
Mears Ltd		Day to Day Responsive Repairs	£	737.82
Mears Ltd		Day to Day Responsive Repairs	£	742.16
Mears Ltd	29/05/2019 HRA	Programmed Works	£	748.22
Mears Ltd		Day to Day Responsive Repairs	£	764.28
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	767.90
Mears Ltd	• •	Repairs to Void Properties	£	774.38
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	816.48
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	816.48
Mears Ltd	29/05/2019 HRA	Day to Day Responsive Repairs	£	854.16

Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	879.50
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	887.37
Mears Ltd	29/05/2019 HRA Programmed Works	£	905.74
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	907.46
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	926.35
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	953.51
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,006.07
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,010.36
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,035.87
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,057.27
Mears Ltd	29/05/2019 HRA Programmed Works	£	1,102.64
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,172.81
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,187.76
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,197.03
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,204.56
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,217.13
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,222.10
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,228.47
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,238.58
Mears Ltd	29/05/2019 HRA Programmed Works	£	1,260.16
Mears Ltd	29/05/2019 HRA Programmed Works	£	1,260.16
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,262.89
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,295.38
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,306.70
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,322.61
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,323.18
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,334.54
Mears Ltd	29/05/2019 HRA Programmed Works	£	1,338.92
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,372.02
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,378.62
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,388.80
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,408.03
Mears Ltd	29/05/2019 HRA Programmed Works	£	1,420.56
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,427.34
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,432.20
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,453.62
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,462.50
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,476.40
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,524.55

Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,559.76
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,613.76
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,650.00
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,754.13
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,760.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,815.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,834.34
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	1,859.02
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,889.18
Mears Ltd	29/05/2019 HRA Programmed Works	£	1,929.62
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,949.86
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	1,980.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,035.00
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	2,053.27
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,060.77
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,068.29
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,075.59
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	2,133.57
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,145.61
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,148.63
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,167.14
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,228.99
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,255.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,396.92
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,396.92

Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,443.80
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,538.99
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,576.51
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,616.55
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,622.98
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,640.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,716.33
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,718.73
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,730.88
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,859.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,860.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,874.09
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,970.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,970.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,994.84
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,995.42
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	2,997.32
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,077.59
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,102.90
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,156.06
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,180.68
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,200.92
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,253.03
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,390.78
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,399.79
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,489.89
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,496.83
Mears Ltd	29/05/2019 HRA Day to Day Responsive Repairs	£	3,509.96
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,520.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,524.50
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,658.60
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,691.99
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,740.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,767.08
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,807.52
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,909.16
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,926.89
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	3,940.86
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	4,070.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	4,070.00
Mears Ltd	29/05/2019 HRA Repairs to Void Properties	£	4,167.31

Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	4,316.10
Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	4,423.42
Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	4,502.54
Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	4,564.07
Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	4,620.00
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	5,115.87
Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	5,672.75
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	5,911.88
Mears Ltd	29/05/2019	HRA Repairs to Void Properties	£	6,584.22
Mears Ltd	29/05/2019	HRA Day to Day Responsive Repairs	£	9,700.44
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	501.07
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	501.57
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	502.43
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	503.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	506.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	510.31
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	512.64
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	512.83
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	519.70
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	520.08
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	520.51
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	522.37
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	522.97
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	524.61
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	525.86
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	528.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	528.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	532.23
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	532.23
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	534.15
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	536.66
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	539.23
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	540.26
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	540.45
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	541.50
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	543.29
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	545.51
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	545.73
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	548.59
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	552.19
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	556.35

Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	556.97
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	560.20
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	561.58
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	561.90
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	563.79
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	568.94
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	569.70
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	572.52
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	574.28
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	581.02
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	583.61
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	585.13
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	587.77
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	588.65
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	588.95
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	596.77
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	598.14
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	601.60
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	602.12
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	605.46
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	605.55
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	606.03
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	606.87
Mears Ltd	02/07/2019 HRA Programmed Works	£	610.39
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	610.80
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	611.73
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	612.38
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	614.33
Mears Ltd	02/07/2019 HRA Programmed Works	£	623.30
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	628.07
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	628.41
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	629.71
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	630.36
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	633.40
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	634.59
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	640.98
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	643.38
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	644.37
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	647.38
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	648.53

Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	649.42
Mears Ltd	02/07/2019	HRA Programmed Works	£	649.77
Mears Ltd	02/07/2019	HRA Programmed Works	£	649.77
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	650.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	658.48
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	661.25
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	661.26
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	662.11
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	664.95
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	667.10
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	669.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	671.15
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	671.39
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	673.29
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	673.90
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	674.45
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	675.98
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	677.33
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	680.33
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	680.51
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	682.72
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	686.01

Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	690.91
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	691.65
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	698.40
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	699.12
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	702.09
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	702.09
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	702.60
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	703.56
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	709.53
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	714.70
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	715.59
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	717.09
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	718.67
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	721.10
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	724.42
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	726.80
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	729.33
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	732.47
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	746.94
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	747.59
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	748.30
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	749.18
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	763.81
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	771.29
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	773.98
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	777.23
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	777.25
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	778.14
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	779.51
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	781.41
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	783.73
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	786.37
Mears Ltd	02/07/2019 HRA Programmed Works	£	787.60
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	793.41
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	797.53
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	801.29
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	810.49
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	828.89
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	835.13
	,,	_	200.20

Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	836.15
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	837.52
Mears Ltd	02/07/201	9 HRA Repairs to Void Properties	£	839.79
Mears Ltd	02/07/201	9 HRA Repairs to Void Properties	£	841.23
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	844.86
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	857.61
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	858.28
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	863.22
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	865.13
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	874.92
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	883.76
Mears Ltd	02/07/201	9 HRA Repairs to Void Properties	£	885.63
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	893.05
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	899.94
Mears Ltd	02/07/201	9 HRA Programmed Works	£	905.74
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	906.22
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	910.10
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	02/07/201		£	916.58
Mears Ltd	02/07/201	, , , ,	£	916.58
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	916.67
Mears Ltd	02/07/201	9 HRA Repairs to Void Properties	£	917.73
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	922.68
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	926.68
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	938.81
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	946.00
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	960.25
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	961.18
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	965.13
Mears Ltd	02/07/201	, , , ,	£	965.38
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	971.76
Mears Ltd	02/07/201	, , , ,	£	971.84
Mears Ltd	02/07/201	9 HRA Repairs to Void Properties	£	974.91
Mears Ltd	02/07/201	9 HRA Repairs to Void Properties	£	979.38
Mears Ltd	02/07/201	9 HRA Repairs to Void Properties	£	981.18
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	983.30
Mears Ltd	02/07/201	• •	£	990.00
Mears Ltd	02/07/201	·	£	991.55
Mears Ltd	02/07/201	, , , ,	£	992.10
Mears Ltd	02/07/201	9 HRA Day to Day Responsive Repairs	£	992.68

Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	995.83
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,009.66
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,015.86
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,023.88
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,026.19
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,027.90
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,032.33
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,036.89
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,037.06
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,048.12
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,049.20
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,050.00
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,050.00
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,057.14
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,057.14
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,079.58
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,093.65
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,094.96
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,097.70
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,102.40
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,134.60
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,144.08
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,158.40
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,158.77
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,167.14
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,178.48
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,182.50
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,183.39
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,185.20
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,189.18
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,189.47
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,191.90
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,199.45
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,201.09
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,210.00
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,216.16
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,238.52
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,242.50
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Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,242.85
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,246.29
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,261.88
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,263.33
Mears Ltd	02/07/2019	HRA Programmed Works	£	1,265.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,268.93
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,273.08
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,276.73
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,280.03
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,282.95
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,290.00
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,295.09
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,297.01
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,297.06
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,306.08
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,308.31
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,309.31
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,312.07
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,313.74
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,317.97
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,329.35
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,330.79
Mears Ltd	02/07/2019	HRA Programmed Works	£	1,332.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,336.63
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,343.75
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,347.50
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,358.55
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,358.55
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,360.81
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,368.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,372.02
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,372.02
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,375.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,386.70
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,403.56
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,406.51
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,407.50
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,408.03
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,418.58
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,419.29
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,425.74

Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,427.34
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,445.98
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,448.79
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,451.02
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,451.55
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,452.96
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,455.37
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,476.75
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,500.27
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,521.97
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,522.48
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,532.37
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,537.68
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,539.65
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,541.01
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,554.53
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,570.24
Mears Ltd	02/07/2019 HRA Programmed Works	£	1,575.20
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,595.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,595.89
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,604.89
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,609.08
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,613.66
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,618.11
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,620.46
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,624.67
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,643.75
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,650.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,654.53
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,673.32
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,677.50
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,680.96
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,695.13
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,705.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,707.47
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,740.76
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,746.46
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,748.42
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,760.96
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	1,772.93
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	1,775.68
IVICATS ELA	02/01/2013 TIMA Repails to void Properties	E	1,773.00

Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,776.84
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,779.87
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,782.30
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,782.67
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,791.41
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,794.53
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,799.56
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,799.59
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,800.00
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,802.42
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,812.14
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,841.10
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,842.50
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,870.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,879.49
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,879.91
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,886.57
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,911.48
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,928.05
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,948.58
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,956.95
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,976.98
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,980.00
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,980.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	1,985.68
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,996.23
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,997.07
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	1,998.64
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,007.60
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	2,009.80
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,012.44
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,025.75
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,035.00
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,035.00
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,047.51
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,052.36
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,062.50
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	2,068.16
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	02/07/2019	HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	02/07/2019	HRA Day to Day Responsive Repairs	£	2,120.47

Mears Ltd		A Repairs to Void Properties	£	2,122.12
Mears Ltd		A Day to Day Responsive Repairs	£	2,122.16
Mears Ltd	02/07/2019 HRA	A Day to Day Responsive Repairs	£	2,143.84
Mears Ltd	02/07/2019 HRA	A Repairs to Void Properties	£	2,145.00
Mears Ltd	02/07/2019 HRA	A Day to Day Responsive Repairs	£	2,146.69
Mears Ltd	02/07/2019 HRA	A Repairs to Void Properties	£	2,150.00
Mears Ltd	02/07/2019 HRA	A Day to Day Responsive Repairs	£	2,167.24
Mears Ltd	02/07/2019 HRA	A Repairs to Void Properties	£	2,181.78
Mears Ltd	02/07/2019 HRA	A Repairs to Void Properties	£	2,191.64
Mears Ltd	02/07/2019 HRA	A Day to Day Responsive Repairs	£	2,225.61
Mears Ltd	02/07/2019 HRA	A Day to Day Responsive Repairs	£	2,238.00
Mears Ltd	02/07/2019 HRA	A Repairs to Void Properties	£	2,272.93
Mears Ltd	02/07/2019 HRA	A Day to Day Responsive Repairs	£	2,274.60
Mears Ltd		A Day to Day Responsive Repairs	£	2,280.79
Mears Ltd	02/07/2019 HRA	A Repairs to Void Properties	£	2,281.88
Mears Ltd		A Day to Day Responsive Repairs	£	2,299.63
Mears Ltd		A Repairs to Void Properties	£	2,300.00
Mears Ltd	02/07/2019 HRA	A Capital Expenditure	£	2,300.00
Mears Ltd		A Capital Expenditure	£	2,300.00
Mears Ltd	02/07/2019 HRA	A Capital Expenditure	£	2,300.00
Mears Ltd		A Capital Expenditure	£	2,300.00
Mears Ltd	02/07/2019 HRA	A Capital Expenditure	£	2,300.00
Mears Ltd		A Capital Expenditure	£	2,300.00
Mears Ltd		A Repairs to Void Properties	£	2,310.00
Mears Ltd		A Repairs to Void Properties	£	2,310.00
Mears Ltd		A Repairs to Void Properties	£	2,311.56
Mears Ltd		A Repairs to Void Properties	£	2,319.84
Mears Ltd		A Repairs to Void Properties	£	2,337.00
Mears Ltd		A Repairs to Void Properties	£	2,342.50
Mears Ltd		A Repairs to Void Properties	£	2,350.00
Mears Ltd		A Repairs to Void Properties	£	2,376.00
Mears Ltd		A Repairs to Void Properties	£	2,382.79
Mears Ltd		A Repairs to Void Properties	£	2,392.50
Mears Ltd	• •	A Repairs to Void Properties	£	2,392.50
Mears Ltd		A Repairs to Void Properties	£	2,420.00
Mears Ltd		A Day to Day Responsive Repairs	£	2,463.71
Mears Ltd	· . · .	A Repairs to Void Properties	£	2,467.70
Mears Ltd		A Repairs to Void Properties	£	2,475.00
Mears Ltd	• •	A Repairs to Void Properties	£	2,475.95
Mears Ltd		A Day to Day Responsive Repairs	£	2,481.68
Mears Ltd		A Repairs to Void Properties	£	2,494.20
WICUID ELA	02/07/2013 TIRP	Thepairs to void i roperties	L	۲,+34.2U

Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,512.63
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,521.44
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,530.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,603.98
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,617.41
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	2,628.31
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,640.00
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	2,653.78
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,656.99
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,672.59
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	2,714.92
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,748.48
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,785.99
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,805.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,805.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,809.52
Mears Ltd	02/07/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	02/07/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	02/07/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,826.70
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,859.06
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,860.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,915.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,915.44
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,920.34
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,921.18
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,937.25
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,952.89
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	2,957.03
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	2,964.50
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,007.11
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,042.93
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,069.66
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,080.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,106.60
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,115.63
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,174.22
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,247.93
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,272.87
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,316.48
	ozjovi zoro	-	3,310.10

Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,337.10
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	3,410.00
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	3,465.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,480.93
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,492.17
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,520.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,588.84
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,596.39
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,626.12
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,738.51
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,751.22
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,795.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,926.97
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,947.56
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,960.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,972.33
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,983.15
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	3,989.77
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,015.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,068.49
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,070.00
Mears Ltd	02/07/2019 HRA Day to Day Responsive Repairs	£	4,070.00
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,146.67
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,149.30
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,161.13
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,242.53
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,260.52
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,295.14
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,299.57
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,307.26
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,344.77
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,415.26
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,436.56
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,478.16
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,526.73
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,535.68
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,571.68
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,579.40
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,646.20
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,795.03
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,804.17

Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,804.63
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	4,817.55
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,079.40
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,161.07
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,161.85
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,214.41
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,312.13
Mears Ltd	02/07/2019 HRA Programmed Works	£	5,331.20
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,480.75
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,618.67
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,723.21
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,836.92
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	5,838.55
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	6,309.98
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	6,312.54
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	6,318.07
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	6,378.67
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	6,536.16
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	6,945.45
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	7,128.38
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	7,431.44
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	7,503.94
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	8,217.89
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	9,735.40
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	10,886.84
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	13,120.76
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	36,781.98
Mears Ltd	02/07/2019 HRA Repairs to Void Properties	£	37,737.94
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	501.62
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	505.40
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	527.20
Mears Ltd	29/07/2019 HRA Programmed Works	£	535.57
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	555.24
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	556.41
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	556.66
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	576.60
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	586.30
Mears Ltd	29/07/2019 HRA Programmed Works	£	590.70
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	596.21
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	596.56
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	596.75

Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	598.92
Mears Ltd	29/07/2019 HRA Programmed Works	£	605.00
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	624.83
Mears Ltd	29/07/2019 HRA Programmed Works	£	630.08
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	638.57
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	639.15
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	29/07/2019 HRA Programmed Works	£	649.77
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	661.26
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	671.15
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	672.59
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	678.30
Mears Ltd	29/07/2019 HRA Programmed Works	£	689.15
Mears Ltd	29/07/2019 HRA Day to Day Responsive Repairs	£	690.76

Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	698.63
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	705.62
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	706.44
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	709.07
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	742.64
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	745.50
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	764.22
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	784.98
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	808.34
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	823.24
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	823.74
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	842.20
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	850.31
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	884.62
Mears Ltd	29/07/2019	HRA Programmed Works	£	905.74
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	971.38
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,023.00
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,038.25
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,084.66
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,088.35
Mears Ltd	29/07/2019	HRA Programmed Works	£	1,095.64
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,120.78
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,183.40
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,241.41
Mears Ltd	29/07/2019	HRA Programmed Works	£	1,289.70
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,348.52
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,377.76
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,380.14
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,467.40
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,515.19
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,524.32
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,582.46
Mears Ltd	29/07/2019	HRA Programmed Works	£	1,594.89
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,693.24
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,717.97
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,749.47
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,763.53
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,857.48
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	1,922.93

Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,962.90
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	1,977.91
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,000.81
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,006.08
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,056.87
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,092.92
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,145.00
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,145.00
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,276.98
Mears Ltd	29/07/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/07/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,316.07
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,365.00
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,404.47
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,420.49
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,440.54
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,454.83
Mears Ltd	29/07/2019	HRA Programmed Works	£	2,521.13
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,579.25
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,604.38
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,623.52
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,637.36
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,722.50
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,750.00
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,806.85
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,860.00
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,861.06
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	2,916.22
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,962.88
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	2,996.66
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,371.42
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,401.33
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,410.00
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,450.77
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,525.74
Mears Ltd	29/07/2019	HRA Day to Day Responsive Repairs	£	3,531.25
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,575.59
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,631.24
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,662.89
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,761.24
Mears Ltd	29/07/2019	HRA Repairs to Void Properties	£	3,794.61

Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	3,797.35
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	3,861.80
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	3,887.62
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	3,981.43
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,059.78
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,114.29
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,183.50
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,258.77
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,442.62
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,468.52
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,535.16
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,574.14
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,595.02
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,605.64
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,677.73
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,780.98
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,781.25
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,947.14
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	4,971.28
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	5,019.61
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	5,214.54
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	5,510.57
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	5,579.23
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	5,898.76
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	5,982.49
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	6,463.94
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	6,569.82
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	7,118.49
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	9,180.58
Mears Ltd	29/07/2019 HRA Repairs to Void Properties	£	33,999.35
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	505.34
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	506.17
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	508.37
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	508.37
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	513.03
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	516.53
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	522.88
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	523.98
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	523.98
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	523.98
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	524.67

Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	526.07
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	530.63
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	531.03
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	533.08
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	533.35
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	535.40
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	536.73
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	543.29
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	549.08
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	552.97
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	553.62
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	559.89
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	561.46
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	564.09
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	565.19
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	571.80
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	572.58
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	578.80
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	585.97
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	587.07
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	587.24
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	598.92
Mears Ltd	29/08/2019	HRA Programmed Works	£	605.00
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	606.23
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	611.98
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	614.93
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	617.14
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	620.91
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	621.60
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	623.87
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	624.16
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	631.20
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	631.80
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	639.67
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	643.97
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	648.53
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Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	649.80
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	651.04
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	29/08/2019 HRA Programmed Works	£	652.19
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	654.57
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	659.73
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	664.74
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	676.49
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	680.27
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	682.55
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	686.08
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	689.19
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	689.33
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	689.33
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	693.46
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	699.93
Mears Ltd	29/08/2019 HRA Programmed Works	£	708.84
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	713.46
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	716.96
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	718.22
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	723.49
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	733.31
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	734.60
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	735.74
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	738.88
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	746.79
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	747.90
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	750.30
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	767.33
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	767.86
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	773.29
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	777.92
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	782.12
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	784.54
Mears Ltd	29/08/2019 HRA Programmed Works	£	787.60
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	799.37
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Mears Ltd	29/08/2019 H	HRA Programmed Works	£	801.68
Mears Ltd	29/08/2019 H	HRA Repairs to Void Properties	£	812.59
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	815.06
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	821.90
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	824.60
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	827.15
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	828.34
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	839.35
Mears Ltd	29/08/2019 H	HRA Programmed Works	£	842.27
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	842.91
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	856.99
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	857.89
Mears Ltd	29/08/2019 H	HRA Programmed Works	£	866.36
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	876.38
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	880.00
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	897.66
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	899.00
Mears Ltd	29/08/2019 H	HRA Programmed Works	£	905.74
Mears Ltd	29/08/2019 H	HRA Repairs to Void Properties	£	907.14
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	930.98
Mears Ltd	29/08/2019 H	HRA Repairs to Void Properties	£	935.00
Mears Ltd	29/08/2019 H	HRA Repairs to Void Properties	£	937.87
Mears Ltd		HRA Day to Day Responsive Repairs	£	937.92
Mears Ltd		HRA Day to Day Responsive Repairs	£	940.42
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	952.55
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	954.06
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	954.73
Mears Ltd		HRA Programmed Works	£	958.49
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	964.03
Mears Ltd		HRA Day to Day Responsive Repairs	£	973.28
Mears Ltd	29/08/2019 H	HRA Repairs to Void Properties	£	979.23
Mears Ltd	29/08/2019 H	IRA Day to Day Responsive Repairs	£	994.99
Mears Ltd	29/08/2019 H	HRA Repairs to Void Properties	£	1,007.20
Mears Ltd	29/08/2019 H	HRA Day to Day Responsive Repairs	£	1,021.07
Mears Ltd		HRA Day to Day Responsive Repairs	£	1,021.38
Mears Ltd		HRA Programmed Works	£	1,043.57
Mears Ltd		HRA Programmed Works	£	1,057.14
Mears Ltd		HRA Programmed Works	£	1,063.26
Mears Ltd		HRA Day to Day Responsive Repairs	£	1,086.81
Mears Ltd		HRA Day to Day Responsive Repairs	£	1,134.00
Mears Ltd		HRA Programmed Works	£	1,134.50
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Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,144.97
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,148.78
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,151.98
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,158.27
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,180.08
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,197.34
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,213.53
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,222.08
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,223.83
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,225.66
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,230.04
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,235.92
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,239.12
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,247.09
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,262.89
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,262.89
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,287.01
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,288.25
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,293.97
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,294.75
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,297.06
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,301.62
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,304.16
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,314.11
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,315.74
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,316.16
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,320.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,327.51
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,328.69
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,329.24
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,330.02
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,330.79
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,360.59
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,372.02
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,375.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,385.60
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	1,423.80
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,430.10

Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,448.57
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,477.35
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,495.54
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,501.37
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,504.48
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,541.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	s £	1,571.70
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	s £	1,574.44
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,587.48
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,593.94
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,613.06
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs <u>£</u>	1,631.06
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,636.68
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,637.57
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,661.18
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,683.61
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,691.68
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,693.28
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,720.29
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,759.44
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs <u>£</u>	1,776.91
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs <u>£</u>	1,784.68
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,807.10
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,815.01
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	1,877.91
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs <u>£</u>	1,899.42
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,960.21
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	1,987.19
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,005.88
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,025.57
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs <u>£</u>	2,067.77
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,069.79
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,087.35
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,109.84
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	2,137.61
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	2,143.27
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	2,144.44
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair		2,156.12
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	2,173.36
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,212.29
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repair	rs £	2,249.59

Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,274.69
Mears Ltd	29/08/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/08/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/08/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/08/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/08/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/08/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,300.00
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,303.27
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,334.04
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,375.93
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,393.80
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,420.00
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,420.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,495.27
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,536.74
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,557.17
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,578.51
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,585.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,600.00
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,603.90
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,622.52
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,736.12
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,776.51
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	2,815.65
Mears Ltd	29/08/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	29/08/2019 HRA Programmed Works	£	2,833.88
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	2,847.65
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,025.00
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	3,091.15
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,149.22
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	3,210.87
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,283.09
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,308.35
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,402.87
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,435.24
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,549.60
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,561.43
Mears Ltd	29/08/2019 HRA Repairs to Void Properties	£	3,641.51
Mears Ltd	29/08/2019 HRA Day to Day Responsive Repairs	£	3,691.50

Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	3,740.00
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	3,786.86
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	3,795.00
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	3,795.00
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	3,890.30
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	3,892.21
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	3,954.98
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,030.66
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,038.79
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,060.55
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,061.05
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,132.64
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,174.07
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,387.81
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,396.30
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,413.87
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,468.40
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	4,471.15
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,675.64
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	4,922.38
Mears Ltd	29/08/2019	HRA Day to Day Responsive Repairs	£	5,283.06
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	5,335.39
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	5,350.42
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	6,154.04
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	6,404.97
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	6,831.72
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	7,250.99
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	7,480.56
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	7,552.27
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	7,854.28
Mears Ltd	29/08/2019	HRA Programmed Works	£	8,922.42
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	8,929.49
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	12,551.21
Mears Ltd	29/08/2019	HRA Repairs to Void Properties	£	16,140.40
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	505.40
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	509.02
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	516.40
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	517.79
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	517.92
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	526.14
Mears Ltd	30/09/2019	HRA Programmed Works	£	531.63

Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	542.97
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	555.79
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	556.32
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	559.29
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	564.46
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	569.87
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	577.30
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	586.30
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	588.91
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	591.76
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	594.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	594.47
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	595.30
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	598.78
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	621.68
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	623.44
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	623.78
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	623.87
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	630.36
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	640.82
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	648.53

Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	659.35
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	670.46
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	671.15
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	675.42
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	682.62
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	696.41
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	704.25
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	713.46
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	719.02
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	724.49
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	725.94
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	725.97
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	726.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	726.53
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	726.53
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	727.14
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	731.73
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	734.80
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	737.53
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	746.42
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	746.55
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	750.14
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	764.38
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	778.81
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	780.00
Mears Ltd	30/09/2019	HRA Programmed Works	£	790.88
Mears Ltd	30/09/2019	HRA Programmed Works	£	803.19
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	807.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	821.48
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	823.08
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	837.65
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	879.36
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	879.50
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	880.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	880.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	880.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	892.01
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	917.47
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	917.99

Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	927.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	933.63
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	937.83
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	941.35
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	965.39
Mears Ltd	30/09/2019 HRA Programmed Works	£	984.50
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	991.54
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,033.55
Mears Ltd	30/09/2019 HRA Programmed Works	£	1,057.14
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,059.78
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,079.00
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,082.46
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,112.38
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,188.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,217.94
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,232.32
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,245.67
Mears Ltd	30/09/2019 HRA Programmed Works	£	1,254.04
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,287.64
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,354.09
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,391.27
Mears Ltd	30/09/2019 HRA Programmed Works	£	1,397.99
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,401.40
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,472.18
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,490.79
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,491.28
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,491.62
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,540.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,545.02
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,547.59
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,615.02
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,617.27
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,628.67
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,661.19
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,689.60
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,693.74
Mears Ltd	30/09/2019 HRA Day to Day Responsive Repairs	£	1,695.17
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,697.19
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,704.83
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	1,705.00

Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,705.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,707.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,722.59
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	1,729.35
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	1,748.40
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,760.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,760.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	1,782.01
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,782.81
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,785.30
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,787.50
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,800.70
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,802.55
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,815.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,819.29
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	1,837.07
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,842.50
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	1,852.69
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,862.46
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,884.88
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,925.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,925.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,925.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	1,936.41
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	1,939.66
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	1,957.72
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,024.72
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	2,058.72
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,079.00
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,087.65
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	2,094.71
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,117.50
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	2,157.09
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,195.57
Mears Ltd	30/09/2019	HRA Day to Day Responsive Repairs	£	2,210.12
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,263.17
Mears Ltd	30/09/2019	HRA Repairs to Void Properties	£	2,276.56
Mears Ltd	30/09/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	30/09/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	30/09/2019	HRA Capital Expenditure	£	2,300.00

Mears Ltd	30/09/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,380.17
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,411.43
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,415.46
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,420.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,428.15
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,475.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,491.50
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,538.86
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,585.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,601.50
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,601.50
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,606.93
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,629.07
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,629.25
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,640.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,670.16
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,731.96
Mears Ltd	30/09/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,829.69
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,850.13
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,907.91
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,911.70
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,911.70
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,915.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,943.63
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,970.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	2,974.32
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	3,018.17
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	3,044.89
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	3,125.33
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	3,182.68
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	3,185.00
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	3,219.03
Mears Ltd	30/09/2019 HRA Repairs to Void Properties	£	3,225.70

Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,233.38
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,334.17
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,343.33
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,398.66
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,460.27
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,537.00
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,543.63
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,696.65
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,716.90
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,726.47
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,795.00
Mears L	td	30/09/2019	HRA Day to Day Responsive Repairs	£	3,850.00
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,890.36
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,933.00
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	3,941.74
Mears L	td	30/09/2019	HRA Day to Day Responsive Repairs	£	4,004.08
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,022.20
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,106.34
Mears L	td	30/09/2019	HRA Day to Day Responsive Repairs	£	4,180.00
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,286.67
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,290.00
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,290.00
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,294.44
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,361.55
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,400.08
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,449.35
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,543.13
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,554.55
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,639.47
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,646.80
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,702.18
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,772.32
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	4,888.79
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	5,050.95
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	5,296.36
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	5,642.97
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	6,398.07
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	9,102.84
Mears L	td	30/09/2019	HRA Repairs to Void Properties	£	10,252.87
Mears L	td	28/10/2019	HRA Day to Day Responsive Repairs	£	504.04
Mears L	td	28/10/2019	HRA Repairs to Void Properties	£	505.36

Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	505.40
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	506.04
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	506.36
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	510.79
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	511.11
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	514.93
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	516.65
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	519.19
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	522.35
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	523.31
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	523.57
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	524.89
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	525.62
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	526.18
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	527.40
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	529.21
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	529.37
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	531.89
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	532.11
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	533.07
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	541.19
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	544.98
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	545.85
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	546.64
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	553.01
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	554.41
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	556.35
Mears Ltd		HRA Day to Day Responsive Repairs	£	561.46
Mears Ltd	28/10/2019	HRA Programmed Works	£	574.60
Mears Ltd		HRA Day to Day Responsive Repairs	£	575.40
Mears Ltd		HRA Repairs to Void Properties	£	577.66
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	578.10
Mears Ltd	·	HRA Day to Day Responsive Repairs	£	578.10
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	579.67
Mears Ltd	·	HRA Day to Day Responsive Repairs	£	583.20
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	583.33
Mears Ltd		HRA Day to Day Responsive Repairs	£	586.30
Mears Ltd	28/10/2019	HRA Programmed Works	£	590.70
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	590.91
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	594.00

Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	594.00
Mears Ltd	28/10/2019 HF	RA Day to Day Responsive Repairs	£	595.43
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	595.82
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	599.98
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	600.00
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	600.63
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	601.41
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	607.26
Mears Ltd	28/10/2019 Hi	RA Programmed Works	£	610.39
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	610.42
Mears Ltd	28/10/2019 HF	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	611.05
Mears Ltd	28/10/2019 Hi	RA Repairs to Void Properties	£	616.74
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	618.99
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	621.87
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	622.29
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	622.68
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	627.46
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	632.31
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	632.31
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	634.67
Mears Ltd	28/10/2019 Hi	RA Day to Day Responsive Repairs	£	638.38
Mears Ltd	28/10/2019 HF	RA Day to Day Responsive Repairs	£	648.53
Mears Ltd	28/10/2019 HF	RA Day to Day Responsive Repairs	£	648.53

Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	649.00
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	649.67
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	649.67
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	656.00
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	658.80
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	663.09
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	664.23
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	680.09
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	680.98
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	684.21
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	685.16
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	685.79
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	28/10/2019 HRA Programmed Works	£	689.15
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	691.85
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	694.25
Mears Ltd	28/10/2019 HRA Programmed Works	£	696.80
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	701.24
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	704.49
Mears Ltd	28/10/2019 HRA Programmed Works	£	708.84
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	710.30
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	712.30
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	712.74
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	713.54
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	717.38
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	717.87
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	723.49
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	726.15
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	728.60
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	728.61
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	741.57
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	742.16
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	750.50
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	755.58
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	763.25

Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	764.38
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	766.57
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	766.57
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	777.64
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	783.00
Mears Ltd	28/10/2019 HRA Programmed Works	£	787.60
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	789.29
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	792.49
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	794.30
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	796.18
Mears Ltd	28/10/2019 HRA Programmed Works	£	807.29
Mears Ltd	28/10/2019 HRA Programmed Works	£	807.29
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	847.83
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	855.10
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	856.20
Mears Ltd	28/10/2019 HRA Programmed Works	£	858.48
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	864.16
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	870.50
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	874.44
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	879.96
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	880.20
Mears Ltd	28/10/2019 HRA Programmed Works	£	905.74
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	916.41
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	916.49
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	924.46
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	925.77
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	935.00
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	939.57
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	950.20
Mears Ltd	28/10/2019 HRA Programmed Works	£	964.81
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	972.26
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	972.29
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	975.00
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	981.00
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	986.37
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	990.00
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,016.96
Mears Ltd	28/10/2019 HRA Programmed Works	£	1,023.88

Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,030.20
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,035.59
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,038.18
Mears Ltd	28/10/2019	HRA Programmed Works	£	1,050.00
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,056.01
Mears Ltd	28/10/2019	HRA Programmed Works	£	1,057.14
Mears Ltd	28/10/2019	HRA Programmed Works	£	1,063.26
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,068.17
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,077.60
Mears Ltd	28/10/2019	HRA Programmed Works	£	1,082.95
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,087.66
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,094.87
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,104.00
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,106.86
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,107.72
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,109.13
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,113.90
Mears Ltd	28/10/2019	HRA Programmed Works	£	1,122.33
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,143.74
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,154.88
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,156.69
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,156.72
Mears Ltd	28/10/2019	HRA Programmed Works	£	1,161.71
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,165.00
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,166.31
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,170.50
Mears Ltd	28/10/2019	HRA Programmed Works	£	1,181.40
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,196.02
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,201.10
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,219.91
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,221.50
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,223.28
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,231.39
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,253.05
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	1,264.68
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,300.38
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,309.86
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	1,343.87

Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,374.79
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,375.60
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,375.73
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,378.48
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,444.76
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,448.14
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,452.95
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,476.90
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,483.96
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,486.77
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,506.43
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,529.08
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,541.19
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,542.15
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,545.18
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,557.10
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,563.68
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,567.73
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,569.56
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,570.42
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,576.07
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,634.24
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,639.75
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,673.65
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,686.83
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,689.85
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,690.97
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,697.81
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,701.11
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,704.22
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,713.20
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,721.56
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,723.58
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,731.83
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,744.82
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,759.89
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,788.03
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,803.12
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,803.79
Mears Ltd	28/10/2019 HRA Programmed Works	£	1,827.14
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,853.86

Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,868.66
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,896.45
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,952.35
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,969.72
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,971.64
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,972.30
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	1,988.88
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	1,995.24
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,001.21
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,020.75
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,026.60
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,034.33
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,049.39
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,084.62
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,085.39
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,093.80
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,108.98
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,112.00
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,128.43
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,176.93
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,184.16
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,246.61
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,272.66
Mears Ltd	28/10/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	28/10/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	28/10/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,318.64
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,319.34
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,350.09
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,365.00
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,379.15
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,383.52
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,414.72
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,420.76
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,453.35
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,475.00
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,544.04
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	2,569.74
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	2,612.76

Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,623.39
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	2,635.49
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,654.73
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	2,668.82
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,691.25
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	2,720.07
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,740.50
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,740.95
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	2,750.00
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,805.00
Mears Ltd	28/10/2019	HRA Capital Expenditure	£	2,825.91
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	2,853.28
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,914.79
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	2,974.93
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,025.00
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,080.30
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,154.25
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,193.28
Mears Ltd	28/10/2019	HRA Day to Day Responsive Repairs	£	3,323.68
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,350.95
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,413.37
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,432.41
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	3,917.55
Mears Ltd		HRA Repairs to Void Properties	£	4,041.59
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	4,131.07
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	4,229.30
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	4,481.15
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	4,545.60
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	4,614.35
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	5,080.12
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	5,135.12
Mears Ltd		HRA Repairs to Void Properties	£	5,369.11
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	5,380.86
Mears Ltd		HRA Repairs to Void Properties	£	5,498.49
Mears Ltd		HRA Repairs to Void Properties	£	5,651.67
Mears Ltd	28/10/2019	HRA Repairs to Void Properties	£	5,811.78
Mears Ltd		HRA Repairs to Void Properties	£	5,903.54
Mears Ltd		HRA Repairs to Void Properties	£	6,278.61
Mears Ltd		HRA Repairs to Void Properties	£	6,340.50
Mears Ltd		HRA Repairs to Void Properties	£	6,487.36
Mears Ltd	• •	HRA Repairs to Void Properties	£	6,676.60
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Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	7,115.84
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	7,704.11
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	8,228.57
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	12,532.49
Mears Ltd	28/10/2019 HRA Day to Day Responsive Repairs	£	16,988.81
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	33,687.00
Mears Ltd	28/10/2019 HRA Repairs to Void Properties	£	37,854.41
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	500.32
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	530.32
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	534.46
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	540.87
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	541.60
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	572.79
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	594.00
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	607.83
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	611.05
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	636.78
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	665.50
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	670.46
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	675.42
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	712.90
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	715.00
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	725.85
Mears Ltd	29/11/2019 HRA Programmed Works	£	728.53
Mears Ltd	29/11/2019 HRA Programmed Works	£	748.22
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	757.14
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	757.66
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	783.85
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	803.04
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	805.77
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	813.44
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	819.17
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	824.25
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	835.80

Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	840.84
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	852.28
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	861.71
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	933.67
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	953.54
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	970.77
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,015.77
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,039.81
Mears Ltd	29/11/2019	HRA Programmed Works	£	1,057.14
Mears Ltd	29/11/2019	HRA Programmed Works	£	1,057.14
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,084.68
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,103.98
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,116.88
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,120.61
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,131.42
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,137.64
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,157.96
Mears Ltd	29/11/2019	HRA Programmed Works	£	1,181.40
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,221.72
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,240.32
Mears Ltd	29/11/2019	HRA Programmed Works	£	1,246.90
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,252.50
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,303.79
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,335.58
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,346.17
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,367.45
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,391.16
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,409.80
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,462.50
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,488.18
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,587.40
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,588.50
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,591.77
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,612.94
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,615.82
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,676.63
Mears Ltd	29/11/2019	HRA Programmed Works	£	1,681.94
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,694.84
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,701.44
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,736.63

Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,760.39
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,793.56
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,797.78
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,801.91
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,829.47
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,845.61
Mears Ltd	29/11/2019	HRA Programmed Works	£	1,862.14
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,864.37
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,876.96
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	1,879.75
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,929.18
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	1,967.39
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,033.54
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,035.00
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,035.00
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,099.54
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	2,111.88
Mears Ltd	29/11/2019	HRA Day to Day Responsive Repairs	£	2,112.00
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,130.72
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,153.11
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,196.34
Mears Ltd	29/11/2019		£	2,197.49
Mears Ltd	29/11/2019	HRA Repairs to Void Properties	£	2,284.30
Mears Ltd	29/11/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/11/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd		HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/11/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/11/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	29/11/2019	•	£	2,300.00
Mears Ltd	29/11/2019	•	£	2,300.00
Mears Ltd	29/11/2019		£	2,300.00
Mears Ltd	29/11/2019	•	£	2,303.90
Mears Ltd	29/11/2019	•	£	2,310.00
Mears Ltd	29/11/2019	·	£	2,326.13
Mears Ltd	29/11/2019	·	£	2,346.74
Mears Ltd	29/11/2019	·	£	2,387.62
Mears Ltd	• •	HRA Repairs to Void Properties	£	2,402.47
Mears Ltd	29/11/2019	·	£	2,455.28
Mears Ltd	• •	HRA Repairs to Void Properties	£	2,530.00
Mears Ltd	29/11/2019	·	£	2,640.00
Mears Ltd		HRA Repairs to Void Properties	£	2,649.33
	25, 11, 2015		-	2,013.33

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Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,719.44
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	2,751.86
Mears Ltd	29/11/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	29/11/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	29/11/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,834.46
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,860.00
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,887.73
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,914.74
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	2,922.60
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,942.25
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,980.44
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	2,983.32
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,049.15
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,052.13
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,080.00
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,314.56
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,353.23
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,365.91
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,416.60
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,426.10
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,472.74
Mears Ltd	29/11/2019 HRA Day to Day Responsive Repairs	£	3,479.47
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,481.56
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,502.48
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,517.38
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,520.00
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,613.51
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,675.17
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,740.00
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,752.57
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,775.53
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,780.63
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,814.75
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,879.77
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	3,904.17
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,154.07
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,275.83
IVICUIS Eta	23/11/2013 TillA hepails to void Floperties	<u> </u>	7,273.03

Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,301.54
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,344.54
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,471.53
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,524.72
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,568.05
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,624.40
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,779.41
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	4,829.55
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	5,022.74
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	5,350.73
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	5,986.19
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	6,272.74
Mears Ltd	29/11/2019 HRA Repairs to Void Properties	£	6,416.09
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	508.37
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	511.13
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	528.62
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	594.00
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	613.38
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	620.94
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	641.60
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	643.23
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	724.03
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	735.37
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	916.89
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	944.57
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	991.54
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,456.97
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,471.92
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,494.14

Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,521.00
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,685.91
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,692.83
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,717.28
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,792.94
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,864.12
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	1,887.48
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	2,112.49
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	2,125.17
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	2,310.10
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	3,044.68
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	3,085.18
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	3,334.71
Mears Ltd	09/12/2019 HRA Repairs to Void Properties	£	3,463.90
Mears Ltd	09/12/2019 HRA Day to Day Responsive Repairs	£	4,544.20
Mears Ltd	09/12/2019 HRA Repairs to Void Properties	£	4,931.23
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	512.00
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	514.03
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	525.35
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	551.79
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	556.38
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	577.47
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	585.11
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	586.30
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	605.46
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	618.47
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	623.93
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	639.28
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	663.68
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	692.54
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	723.49
Mears Ltd	16/12/2019 HRA Programmed Works	£	737.88
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	748.72
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	777.70
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	794.60

Mears Ltd	16/12/2019 HRA Repairs to Void Properties	£	871.93
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	878.05
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	946.00
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	954.82
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	963.15
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	971.57
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,045.79
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,063.45
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,108.66
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,188.00
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,236.39
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,261.36
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,309.32
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,401.33
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,416.83
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,458.96
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,461.00
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,571.55
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,712.90
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,739.64
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,819.55
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,825.34
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,877.86
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,884.49
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,961.80
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	1,969.96
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,049.53
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,070.26
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,095.28
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,178.64
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,275.30
Mears Ltd	16/12/2019 HRA Capital Expenditure	£	2,300.00
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,323.13
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,465.94
Mears Ltd	16/12/2019 HRA Day to Day Responsive Repairs	£	2,639.31
Mears Ltd	16/12/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	508.37
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	508.37
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	510.25
Mears Ltd	23/12/2019 HRA Programmed Works	£	511.94
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	517.66

Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	521.79
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	538.73
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	546.51
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	549.97
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	559.11
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	563.79
Mears Ltd	23/12/2019	HRA Programmed Works	£	571.01
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	581.48
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	589.32
Mears Ltd	23/12/2019	HRA Programmed Works	£	590.70
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	604.30
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	611.05
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Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	612.59
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	619.78
Mears Ltd	23/12/2019	HRA Programmed Works	£	623.30
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	629.32
Mears Ltd	23/12/2019	HRA Programmed Works	£	630.08
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	633.96
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	639.67
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	640.82
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	643.55
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	648.53

Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	648.53
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	649.68
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	658.88
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	675.98
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	686.01
Mears Ltd	23/12/2019	HRA Programmed Works	£	689.15
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	703.60
Mears Ltd	23/12/2019	HRA Programmed Works	£	708.84
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	724.63
Mears Ltd	23/12/2019	HRA Programmed Works	£	748.22
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	748.39
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	753.19
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	762.56
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	764.69
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	780.99
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	784.05
Mears Ltd	23/12/2019	HRA Programmed Works	£	797.45
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	799.83
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	811.97
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	819.00
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	825.37
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	829.54
Mears Ltd	23/12/2019	HRA Programmed Works	£	837.35
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	838.91
Mears Ltd	23/12/2019	HRA Programmed Works	£	846.67
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	854.60
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	857.15
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	873.28
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	873.42
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	874.50
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	875.02
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	892.34
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	899.57
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	916.58
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	936.88
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	941.79

Mears Ltd	23/12/2019 HRA Programmed Works	£	945.12
Mears Ltd	23/12/2019 HRA Programmed Works	£	964.81
Mears Ltd	23/12/2019 HRA Programmed Works	£	964.81
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	969.43
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	975.78
Mears Ltd	23/12/2019 HRA Programmed Works	£	984.50
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	990.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	998.90
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,012.93
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,025.51
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,029.81
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,029.81
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,050.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,062.77
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,063.26
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,065.36
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,162.14
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,181.40
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,181.40
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,222.10
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,235.15
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,252.76
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,259.58
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,259.58
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,260.16
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,262.60
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,277.26
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,300.37
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,315.88
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,328.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,335.38
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,343.17
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,367.62
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,372.32
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,375.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,377.35
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,378.64
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,402.50
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,430.10
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,489.44
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Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,540.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs		1,543.35
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,544.05
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,572.34
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,581.71
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,593.40
Mears Ltd	23/12/2019 HRA Programmed Works	£	1,596.14
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,597.56
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,601.06
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,606.25
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,636.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,652.07
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,659.71
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,696.80
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,713.25
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,797.23
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,845.54
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,902.22
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,906.95
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,908.28
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,933.44
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	1,961.68
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,980.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,980.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	1,980.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	2,004.83
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	2,009.19
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,029.61
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	2,059.15
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs		2,079.58
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,081.02
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,084.16
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,090.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,112.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,112.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs		2,125.93
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs		2,135.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs		2,135.94
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs		2,143.90
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,151.76
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Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,154.82
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,160.42
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,161.71
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,162.47
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,171.66
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,172.50
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,178.57
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,192.19
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,193.29
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,194.50
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,231.75
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,241.07
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,241.30
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,292.43
Mears Ltd	23/12/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	23/12/2019	HRA Capital Expenditure	£	2,300.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,330.29
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,344.91
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,353.19
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,362.52
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,365.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,420.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,423.81
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,507.17
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,548.88
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,585.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,585.00
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,585.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,600.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,601.47
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,662.25
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,695.00
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,712.87
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,713.31
Mears Ltd	23/12/2019	HRA Repairs to Void Properties	£	2,720.48
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,750.00
Mears Ltd	23/12/2019	HRA Day to Day Responsive Repairs	£	2,802.07

Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,805.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,814.08
Mears Ltd	23/12/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	23/12/2019 HRA Capital Expenditure	£	2,825.91
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	2,860.00
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	2,924.17
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,025.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,040.06
Mears Ltd	23/12/2019 HRA Day to Day Responsive Repairs	£	3,041.16
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,251.08
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,393.84
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,492.50
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,520.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,623.85
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,685.00
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,700.48
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,761.25
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	3,904.93
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	4,067.26
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	4,309.18
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	4,310.20
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	4,633.57
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	4,634.70
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	4,682.27
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	5,139.08
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	5,433.71
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	5,464.17
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	5,474.70
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	5,698.17
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	5,741.32
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	5,978.13
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	6,165.83
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	6,241.30
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	6,266.53
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	6,269.90
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	6,490.47
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	7,113.16
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	9,056.45
Mears Ltd	23/12/2019 HRA Repairs to Void Properties	£	36,354.41
Mears Ltd	14/01/2020 HRA Day to Day Responsive Repairs	£	503.51
Mears Ltd	14/01/2020 HRA Day to Day Responsive Repairs	£	505.40

Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	506.17
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	520.67
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	520.67
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	522.07
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	523.98
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	524.78
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	528.43
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	529.36
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	543.69
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	544.23
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	604.71
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	611.67
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	628.07
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	642.96
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	647.10
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	651.84
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	686.96
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	688.55
Mears Ltd	14/01/2020	HRA Programmed Works	£	689.15
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	695.30
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	702.30
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	714.00
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	724.25
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	727.93
Mears Ltd	14/01/2020	HRA Programmed Works	£	748.22
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	764.28
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	782.67
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	798.70
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	813.61
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	863.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	867.81
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	879.50
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	882.69
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	916.58

Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	920.18
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	980.66
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	988.00
Mears Ltd	14/01/2020	HRA Programmed Works	£	1,023.88
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,029.81
Mears Ltd	14/01/2020	HRA Programmed Works	£	1,082.95
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	1,084.74
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,125.47
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,158.51
Mears Ltd	14/01/2020	HRA Programmed Works	£	1,265.88
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	1,300.24
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	1,320.00
Mears Ltd	14/01/2020	HRA Programmed Works	£	1,338.54
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,418.25
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,615.38
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	1,616.77
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,719.58
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,732.44
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,732.92
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,844.00
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,891.55
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	1,939.09
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	2,008.96
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	2,089.41
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,156.00
Mears Ltd	14/01/2020	HRA Programmed Works	£	2,244.04
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,310.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,365.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,376.00
Mears Ltd	14/01/2020	HRA Day to Day Responsive Repairs	£	2,492.48
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,537.59
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,564.40
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,585.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,640.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	2,915.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	3,080.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	3,190.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	3,630.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	3,685.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	3,748.99
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	3,779.51

Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	3,850.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	4,125.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	4,131.37
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	4,197.51
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	4,510.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	4,620.00
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	5,083.25
Mears Ltd	14/01/2020	HRA Repairs to Void Properties	£	38,993.64
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	505.33
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	506.10
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	516.53
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	519.70
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	520.31
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	543.36
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	562.70
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	573.16
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	575.30
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	580.10
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	611.05
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	622.68
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	629.56
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	640.26
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	640.82
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	640.82
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	650.12
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	671.93
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	688.29
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	694.19
Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	726.73
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	737.00
Mears Ltd	03/02/2020	HRA Programmed Works	£	767.91
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	783.91
Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	825.00
Mears Ltd	03/02/2020	HRA Programmed Works	£	826.98

Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	836.23
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	852.49
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	859.46
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	884.09
Mears Ltd	03/02/2020 HRA Programmed Works	£	886.05
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	892.87
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	954.50
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	955.80
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	957.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,029.46
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,038.27
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,089.22
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,127.78
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,170.56
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,174.58
Mears Ltd	03/02/2020 HRA Programmed Works	£	1,201.09
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,210.00
Mears Ltd	03/02/2020 HRA Day to Day Responsive Repairs	£	1,248.99
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,287.45
Mears Ltd	03/02/2020 HRA Day to Day Responsive Repairs	£	1,297.22
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,300.23
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,317.17
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,362.68
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,407.52
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,422.59
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,434.81
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,441.09
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,453.98
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,540.61
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,593.96
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,654.26
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,710.53
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,765.21
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,848.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,870.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,871.67
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,890.25
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,900.44
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,910.95
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,952.50
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	1,989.45

ſ	Nears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	2,080.39
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,090.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,162.58
ſ	Nears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,234.18
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,243.04
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,245.21
ſ	Nears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,245.73
ſ	Mears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Nears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Mears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Mears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Nears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Mears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Nears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Nears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Nears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Nears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Nears Ltd	03/02/2020	HRA Capital Expenditure	£	2,300.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,310.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,315.91
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,339.56
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,373.26
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,419.13
ſ	Mears Ltd	03/02/2020	HRA Day to Day Responsive Repairs	£	2,420.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,460.50
ſ	Nears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,463.73
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,505.88
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,530.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,530.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,530.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,535.73
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,559.22
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,646.77
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,695.00
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,717.74
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,734.76
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,749.27
ſ	Mears Ltd	03/02/2020	HRA Repairs to Void Properties	£	2,815.80
ſ	Mears Ltd	03/02/2020	HRA Capital Expenditure	£	2,825.91
ſ	Mears Ltd	03/02/2020	HRA Capital Expenditure	£	2,825.91
ſ	Mears Ltd	03/02/2020	HRA Capital Expenditure	£	2,825.91

Mears Ltd	03/02/2020 HRA Capital Expenditure	£	2,825.91
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	2,860.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	2,887.29
Mears Ltd	03/02/2020 HRA Day to Day Responsive Repairs	£	2,912.20
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	2,997.62
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,025.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,190.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,347.14
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,357.77
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,413.92
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,417.98
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,473.45
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,486.35
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,520.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,520.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,588.22
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,630.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,695.42
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,858.79
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,885.77
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,904.75
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	3,957.95
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,015.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,015.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,040.44
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,180.00
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,319.59
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,389.28
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,527.95
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,583.72
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,625.30
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,908.17
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	4,942.71
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	5,298.72
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	5,327.20
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	5,880.78
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	6,196.49
Mears Ltd	03/02/2020 HRA Repairs to Void Properties	£	6,353.91
Mears Ltd	31/01/2020 HRA Repairs to Void Properties	£	2,011.85
Mears Ltd	20/02/2020 HRA Day to Day Responsive Repairs	£	634.18
Medical Collation & Chronology Ltd	29/01/2020 Professional Fees	£	1,375.00

Medilines Supported Living	02/04/2019 Payments to Private Contractors	£	502.56
Medilines Supported Living	02/04/2019 Private Day Care	£	558.40
Medilines Supported Living	02/04/2019 Private Day Care	£	670.08
Medilines Supported Living	02/04/2019 Private Day Care	£	977.20
Medilines Supported Living	02/04/2019 Private Day Care	£	1,172.64
Medilines Supported Living	02/04/2019 Payments to Private Contractors	£	2,066.08
Medilines Supported Living	02/04/2019 Payments to Private Contractors	£	5,472.32
Medilines Supported Living	02/04/2019 Payments to Private Contractors	£	8,439.36
Medilines Supported Living	02/04/2019 Payments to Private Contractors	£	9,795.52
Medilines Supported Living	11/04/2019 Private Day Care	£	698.00
Medilines Supported Living	11/04/2019 Private Day Care	£	1,019.08
Medilines Supported Living	11/04/2019 Payments to Private Contractors	£	2,066.08
Medilines Supported Living	11/04/2019 Payments to Private Contractors	£	5,472.32
Medilines Supported Living	11/04/2019 Payments to Private Contractors	£	8,439.36
Medilines Supported Living	11/04/2019 Payments to Private Contractors	£	9,795.52
Medilines Supported Living	15/04/2019 Payments to Private Contractors	£	502.56
Medilines Supported Living	15/04/2019 Private Day Care	£	558.40
Medilines Supported Living	15/04/2019 Private Day Care	£	977.20
Medilines Supported Living	16/05/2019 Private Day Care	£	558.40
Medilines Supported Living	16/05/2019 Private Day Care	£	670.08
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	558.40
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	558.40
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	614.24
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	670.08
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	725.92
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	781.76
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	837.60
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	893.44
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	893.44
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	893.44
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,005.12
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,116.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,116.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,116.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,116.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,172.64
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,172.64
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,172.64
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,172.64
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,749.48
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,758.96

Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,898.56
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	1,954.40
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	2,233.60
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	2,368.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	2,368.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	2,373.20
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	2,512.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	2,568.64
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	2,889.72
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	3,573.76
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	3,908.80
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	4,132.16
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	4,188.00
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	4,467.20
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	4,802.24
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	5,863.20
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	6,128.44
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	6,868.32
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	7,133.56
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	7,817.60
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	8,104.32
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	8,359.68
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	9,381.12
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	16,878.72
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	19,591.04
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	26,124.32
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	30,435.05
Medilines Supported Living	20/05/2019 Payments to Private Contractors	£	33,438.72
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	556.56
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	618.40
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	618.40
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	618.40
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	618.40
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	618.40
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	618.40
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	680.24
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	865.76
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	989.44
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,082.20
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,236.80
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,298.64

Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,298.64
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,298.64
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,298.64
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,422.32
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,937.40
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,947.96
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	1,985.88
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	2,102.56
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	2,288.08
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	2,368.80
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	2,368.80
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	2,473.60
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	2,782.80
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	2,844.64
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	3,957.76
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	4,328.80
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	4,638.00
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	5,194.56
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	5,318.24
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	6,493.20
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	6,787.00
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	7,606.32
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	7,900.12
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	8,657.60
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	8,692.32
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	9,031.68
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	9,031.68
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	9,063.36
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	10,593.52
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	24,843.20
Medilines Supported Living	17/06/2019 Payments to Private Contractors	£	28,422.32
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	520.56
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	549.48
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	636.24
Medilines Supported Living	15/07/2019 Payments to Private Contractors	£	809.76

Medilines Supported Living	/07/2019 Payments to Private Contractors	£ 925.44
	•	f 1,012.20
	•	f 1,156.80
	•	f 1,214.64
.,	•	f 1,214.64
		f 1,214.64
	•	f 1,214.64
	•	f 1,330.32
	•	f 1,812.12
• • • • • • • • • • • • • • • • • • • •	•	f 1,821.96
• • • • • • • • • • • • • • • • • • • •	•	f 1,842.40
• • • • • • • • • • • • • • • • • • • •	•	f 1,850.88
	•	f 1,850.88
	•	f 2,111.16
	•	£ 2,140.08
	•	£ 2,313.60
• • • • • • • • • • • • • • • • • • • •	•	£ 2,602.80
	•	£ 2,660.64
	•	£ 3,421.60
	•	f 3,421.60
	•	£ 3,701.76
		£ 4,048.80
		£ 4,338.00
	/07/2019 Payments to Private Contractors	£ 4,702.56
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 5,610.48
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 6,073.20
		£ 6,347.96
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 6,544.46
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	f 7,114.32
	/07/2019 Payments to Private Contractors	£ 7,389.08
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 8,097.60
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 8,097.60
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 8,647.36
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 11,114.32
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 11,742.08
Medilines Supported Living 15,	/07/2019 Payments to Private Contractors	£ 53,836.40
Medilines Supported Living 12,	/08/2019 Payments to Private Contractors	£ 520.56
Medilines Supported Living 12,	/08/2019 Payments to Private Contractors	£ 578.40
Medilines Supported Living 12,	/08/2019 Payments to Private Contractors	£ 578.40
Medilines Supported Living 12,	/08/2019 Payments to Private Contractors	£ 578.40
Medilines Supported Living 12,	/08/2019 Payments to Private Contractors	£ 578.40

Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	636.24
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	925.44
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,012.20
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,330.32
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	2,313.60
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	2,660.64
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	3,701.76
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	4,048.80
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	4,338.00
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	4,858.56
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	6,347.96
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	7,114.32
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	7,389.08
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	8,647.36
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	10,324.72
Medilines Supported Living	12/08/2019 Payments to Private Contractors	£	52,751.76
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	520.56
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	578.40

Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	636.24
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	925.44
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	950.23
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,012.20
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,130.80
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,214.64
	06/09/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	•	£	•
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	06/09/2019 Payments to Private Contractors		1,330.32
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	2,863.08
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	3,354.72
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	3,701.76
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	3,990.96
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	4,048.80
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	4,338.00
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	4,721.19
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	5,668.32
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	6,347.96
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	7,114.32
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	7,389.08
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	7,866.24
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	8,647.36

Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	10,324.72
Medilines Supported Living	06/09/2019 Payments to Private Contractors	£	55,131.46
Medilines Supported Living	10/09/2019 Private Day Care	£	2,261.52
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	520.56
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	636.24
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	925.44
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,012.20
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,041.12
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,272.48
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,330.32
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,619.52
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	2,024.40
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	2,067.78
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	2,197.92
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	4,048.80
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	4,338.00
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	6,347.96

Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	6,593.76
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	7,114.32
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	7,389.08
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	8,647.36
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	10,324.72
Medilines Supported Living	07/10/2019 Payments to Private Contractors	£	53,792.88
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	520.56
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	580.47
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	636.24
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	925.44
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,041.12
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,272.48
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,330.32
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,561.68
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,619.52
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	2,024.40
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	3,470.40
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	3,924.86
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	4,048.80

Modilings Supported Living	05/11/2019 Payments to Private Contractors	£	4,338.00
Medilines Supported Living Medilines Supported Living	05/11/2019 Payments to Private Contractors 05/11/2019 Payments to Private Contractors	£	4,420.63
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	4,974.24
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	6,347.96
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	7,114.32
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	7,114.32
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	8,893.18
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	05/11/2019 Payments to Private Contractors	£	10,324.72
	05/11/2019 Payments to Private Contractors	£	53,792.88
Medilines Supported Living	•	£	•
Medilines Supported Living	02/12/2019 Payments to Private Contractors		520.56 520.56
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£ £	
Medilines Supported Living	02/12/2019 Payments to Private Contractors		578.40
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	636.24
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	694.08
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	925.44
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,041.12
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,272.48
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,330.32
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,561.68
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,619.52
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	1,995.48
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	2,024.40

Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	2,313.60
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	3,239.04
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	3,470.40
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	4,048.80
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	4,338.00
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	4,974.24
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	6,347.96
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	7,114.32
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	7,389.08
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	10,324.72
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	11,741.80
Medilines Supported Living	02/12/2019 Payments to Private Contractors	£	53,792.88
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	520.56
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	578.40
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	636.24
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	694.08
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	809.76
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	925.44
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,041.12
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,272.48
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,330.32

Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,561.68
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,619.52
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	2,024.40
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	2,313.60
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	2,803.92
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	3,470.40
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	4,048.80
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	4,338.00
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	4,974.24
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	6,347.96
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	7,114.32
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	7,389.08
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	9,283.60
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	10,324.72
Medilines Supported Living	23/12/2019 Payments to Private Contractors	£	53,792.88
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	520.56
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	578.40
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	578.40
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	578.40
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	636.24
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	694.08
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	809.76
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	809.76
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	925.44
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,041.12
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,156.80

Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,272.48
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,330.32
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,561.68
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,619.52
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,751.12
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	2,024.40
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	2,313.60
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	3,470.40
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	4,048.80
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	4,338.00
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	4,974.24
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	5,726.16
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	6,347.96
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	7,389.08
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	9,283.60
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	10,324.72
Medilines Supported Living	27/01/2020 Payments to Private Contractors	£	53,792.88
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	520.56
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	563.94
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	578.40
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	578.40
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	578.40
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	636.24

Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	694.08
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	809.76
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	809.76
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	925.44
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,041.12
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,156.80
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,214.64
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,272.48
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,330.32
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,561.68
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,619.52
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,812.12
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,821.96
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	1,850.88
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	2,024.40
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	2,140.08
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	2,270.22
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	2,313.60
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	2,602.80
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	2,632.00
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	3,123.36
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	3,470.40
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	4,048.80
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	4,338.00
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	4,627.20
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	4,974.24
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	6,073.20
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	6,347.96
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	6,651.60
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	7,389.08
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	7,721.92
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	8,097.60
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	9,110.08
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	9,283.60
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	10,324.72
Medilines Supported Living	24/02/2020 Payments to Private Contractors	£	53,792.88

MedLaw Limited	14/05/2019 Professional Fees	£	2,832.04
Meggs Costoya Attfield	19/11/2019 Professional Fees	£	5,636.52
Meller Ltd	23/05/2019 Fees & Charges	£	569.00
Mellors Catering Services Ltd	11/07/2019 Refunds	£	3,815.03
Melvic Makeup Academy Ltd	17/09/2019 Private Education Services	£	5,190.00
Melvic Makeup Academy Ltd	07/02/2020 Private Education Services	£	3,200.00
Mencap - PS North West and Cymru	23/04/2019 Payments to Private Contractors	£	564.00
Mencap - PS North West and Cymru	23/04/2019 Payments to Private Contractors	£	1,015.20
Mencap - PS North West and Cymru	23/04/2019 Payments to Private Contractors	£	2,368.80
Mencap - PS North West and Cymru	23/04/2019 Payments to Private Contractors	£	3,701.28
Mencap - PS North West and Cymru	23/04/2019 Payments to Private Contractors	£	4,638.96
Mencap - PS North West and Cymru	23/04/2019 Payments to Private Contractors	£	8,496.60
Mencap - PS North West and Cymru	23/04/2019 Payments to Private Contractors	£	12,202.40
Mencap - PS North West and Cymru	17/06/2019 Payments to Private Contractors	£	1,128.00
Mencap - PS North West and Cymru	17/06/2019 Payments to Private Contractors	£	2,030.40
Mencap - PS North West and Cymru	17/06/2019 Payments to Private Contractors	£	2,171.44
Mencap - PS North West and Cymru	17/06/2019 Payments to Private Contractors	£	2,227.84
Mencap - PS North West and Cymru	17/06/2019 Payments to Private Contractors	£	2,763.60
Mencap - PS North West and Cymru	17/06/2019 Payments to Private Contractors	£	16,993.20
Mencap - PS North West and Cymru	17/06/2019 Payments to Private Contractors	£	24,404.80
Mencap - PS North West and Cymru	15/07/2019 Payments to Private Contractors	£	564.00
Mencap - PS North West and Cymru	15/07/2019 Payments to Private Contractors	£	1,015.20
Mencap - PS North West and Cymru	15/07/2019 Payments to Private Contractors	£	1,085.72
Mencap - PS North West and Cymru	15/07/2019 Payments to Private Contractors	£	1,113.92
Mencap - PS North West and Cymru	15/07/2019 Payments to Private Contractors	£	1,184.40
Mencap - PS North West and Cymru	15/07/2019 Payments to Private Contractors	£	8,496.60
Mencap - PS North West and Cymru	15/07/2019 Payments to Private Contractors	£	12,202.40
Mencap - PS North West and Cymru	12/08/2019 Payments to Private Contractors	£	564.00
Mencap - PS North West and Cymru	12/08/2019 Payments to Private Contractors	£	1,015.20
Mencap - PS North West and Cymru	12/08/2019 Payments to Private Contractors	£	1,113.92
Mencap - PS North West and Cymru	12/08/2019 Payments to Private Contractors	£	1,184.40
Mencap - PS North West and Cymru	12/08/2019 Payments to Private Contractors	£	8,496.60
Mencap - PS North West and Cymru	12/08/2019 Payments to Private Contractors	£	8,868.90
Mencap - PS North West and Cymru	12/08/2019 Payments to Private Contractors	£	12,202.40
Mencap - PS North West and Cymru	06/09/2019 Payments to Private Contractors	£	1,015.20
Mencap - PS North West and Cymru	06/09/2019 Payments to Private Contractors	£	1,075.09
Mencap - PS North West and Cymru	06/09/2019 Payments to Private Contractors	£	1,621.52
Mencap - PS North West and Cymru	06/09/2019 Payments to Private Contractors	£	2,386.48
Mencap - PS North West and Cymru	06/09/2019 Payments to Private Contractors	£	8,496.60
Mencap - PS North West and Cymru	06/09/2019 Payments to Private Contractors	£	12,202.40
Mencap - PS North West and Cymru	07/10/2019 Payments to Private Contractors	£	1,267.20

07/10/2019 Payments to Private Contractors	f	1,297.53
		1,905.29
· · · · · · · · · · · · · · · · · · ·		10,964.24
		15,550.08
		1,051.20
•	£	1,127.88
•	£	1,253.00
05/11/2019 Payments to Private Contractors	£	1,662.92
05/11/2019 Payments to Private Contractors	£	3,497.02
05/11/2019 Payments to Private Contractors	£	8,849.12
05/11/2019 Payments to Private Contractors	£	12,680.64
02/12/2019 Payments to Private Contractors	£	584.00
02/12/2019 Payments to Private Contractors	£	1,051.20
02/12/2019 Payments to Private Contractors	£	1,127.88
02/12/2019 Payments to Private Contractors	£	1,662.92
02/12/2019 Payments to Private Contractors	£	2,837.81
02/12/2019 Payments to Private Contractors	£	8,849.12
02/12/2019 Payments to Private Contractors	£	12,680.64
23/12/2019 Payments to Private Contractors	£	584.00
23/12/2019 Payments to Private Contractors	£	1,051.20
23/12/2019 Payments to Private Contractors	£	1,127.88
23/12/2019 Payments to Private Contractors	£	1,662.92
23/12/2019 Payments to Private Contractors	£	1,662.92
23/12/2019 Payments to Private Contractors	£	8,849.12
23/12/2019 Payments to Private Contractors	£	12,680.64
27/01/2020 Payments to Private Contractors	£	1,051.20
27/01/2020 Payments to Private Contractors	£	1,127.88
27/01/2020 Payments to Private Contractors	£	1,631.42
27/01/2020 Payments to Private Contractors	£	1,662.92
27/01/2020 Payments to Private Contractors	£	8,849.12
27/01/2020 Payments to Private Contractors	£	12,680.64
24/02/2020 Payments to Private Contractors	£	934.40
24/02/2020 Payments to Private Contractors		1,127.88
24/02/2020 Payments to Private Contractors	£	1,662.92
24/02/2020 Payments to Private Contractors	£	1,662.92
24/02/2020 Payments to Private Contractors		5,053.12
•		5,465.88
24/02/2020 Payments to Private Contractors		12,680.64
		8,915.00
02/01/2020 Computer Software (Licences & Maintenance)	£	18,500.00
11/04/2019 Nursery Grant Payments	£	71,001.35
	05/11/2019 Payments to Private Contractors 05/11/2019 Payments to Private Contractors 05/11/2019 Payments to Private Contractors 02/12/2019 Payments to Private Contractors 23/12/2019 Payments to Private Contractors 27/01/2020 Payments to Private Contractors 24/02/2020 Payments to Pr	07/10/2019 Payments to Private Contractors 07/10/2019 Payments to Private Contractors 07/10/2019 Payments to Private Contractors 05/11/2019 Payments to Private Contractors 02/12/2019 Payments to Private Contractors 02/12/2020 Payments to Pr

Mere House Day Nursery Ltd	03/06/2019 Nursery Grant Payments	£	15,861.76
Mere House Day Nursery Ltd	09/07/2019 Nursery Grant Payments	£	514.80
Mere House Day Nursery Ltd	03/09/2019 Nursery Grant Payments	£	46,023.92
Mere House Day Nursery Ltd	28/10/2019 Nursery Grant Payments	£	19,402.56
Mere House Day Nursery Ltd	15/01/2020 Nursery Grant Payments	£	51,449.06
Mere House Day Nursery Ltd	25/02/2020 Nursery Grant Payments	£	12,376.00
Meritec Limited	23/05/2019 Professional Fees	£	819.00
Meritec Limited	04/09/2019 Agency Staff	£	2,220.00
Merlin Diesel Systems ltd	04/02/2020 Direct Materials	£	895.00
Metcraft Lighting Ltd	26/02/2020 Agresso Warehouse Control Account	£	1,943.40
MetDesk Limited	21/11/2019 Subcontracted Repairs	£	6,237.00
Metric Group Ltd	03/05/2019 Payments to Private Contractors	£	3,462.00
Metric Group Ltd	30/07/2019 Payments to Private Contractors	£	2,884.11
Metric Group Ltd	19/11/2019 Equipment Furniture & Materials	£	867.50
Metric Group Ltd	21/11/2019 Payments to Private Contractors	£	3,106.74
Metric Group Ltd	16/12/2019 Payments to Private Contractors	£	4,355.19
Metro Developments Ltd	10/06/2019 GF Capital Expenditure	£	10,304.00
Metro Developments Ltd	09/07/2019 GF Capital Expenditure	£	4,213.00
Metro Developments Ltd	18/12/2019 GF Capital Expenditure	£	16,826.00
Metro Developments Ltd	15/01/2020 GF Capital Expenditure	£	12,776.18
Metro Developments Ltd	06/02/2020 GF Capital Expenditure	£	13,330.18
Metro Developments Ltd	26/02/2020 GF Capital Expenditure	£	15,242.71
MGF (Trench Construction Systems) Ltd	10/02/2020 Grants to External Bodies	£	1,000.00
MHR International Uk Ltd	15/01/2020 Professional Fees	£	1,018.98
MHR International Uk Ltd	24/02/2020 Equipment Furniture & Materials	£	13,795.00
Michael Culshaw T/A Salisbury Roofing	25/04/2019 Subcontracted Repairs	£	1,048.27
Michael Culshaw T/A Salisbury Roofing	25/04/2019 Subcontracted Repairs	£	1,054.84
Michael Culshaw T/A Salisbury Roofing	25/04/2019 Subcontracted Repairs	£	1,572.40
Michael Culshaw T/A Salisbury Roofing	25/04/2019 Subcontracted Repairs	£	1,582.26
Michael Culshaw T/A Salisbury Roofing	01/05/2019 Subcontracted Repairs	£	698.78
Michael Culshaw T/A Salisbury Roofing	01/05/2019 Subcontracted Repairs	£	1,048.17
Michael Culshaw T/A Salisbury Roofing	22/05/2019 Subcontracted Repairs	£	909.87
Michael Culshaw T/A Salisbury Roofing	22/05/2019 Subcontracted Repairs	£	1,364.79
Michael Culshaw T/A Salisbury Roofing	22/05/2019 Subcontracted Repairs	£	1,890.09
Michael Culshaw T/A Salisbury Roofing	22/05/2019 Subcontracted Repairs	£	2,835.15
Michael Culshaw T/A Salisbury Roofing	03/06/2019 Subcontracted Repairs	£	520.00
Michael Culshaw T/A Salisbury Roofing	03/06/2019 Subcontracted Repairs	£	780.00
Michael Culshaw T/A Salisbury Roofing	17/06/2019 Subcontracted Repairs	£	649.32
Michael Culshaw T/A Salisbury Roofing	17/06/2019 Subcontracted Repairs	£	2,119.48
Michael Culshaw T/A Salisbury Roofing	17/06/2019 Subcontracted Repairs	£	3,179.23
Michael Culshaw T/A Salisbury Roofing	18/06/2019 Subcontracted Repairs	£	504.98

Michael Culshaw T/A Salisbury Roofing	18/06/2019 Subcontracted Repairs	£	757.45
Michael Culshaw T/A Salisbury Roofing	18/06/2019 Subcontracted Repairs	£	1,229.21
Michael Culshaw T/A Salisbury Roofing	18/06/2019 Subcontracted Repairs	£	1,843.82
Michael Culshaw T/A Salisbury Roofing	25/06/2019 HRA Programmed Works	£	1,200.00
Michael Culshaw T/A Salisbury Roofing	08/07/2019 Subcontracted Repairs	£	985.52
Michael Culshaw T/A Salisbury Roofing	08/07/2019 Subcontracted Repairs	£	1,292.88
Michael Culshaw T/A Salisbury Roofing	08/07/2019 Subcontracted Repairs	£	1,478.28
Michael Culshaw T/A Salisbury Roofing	08/07/2019 Subcontracted Repairs	£	1,939.32
Michael Culshaw T/A Salisbury Roofing	22/07/2019 Subcontracted Repairs	£	570.00
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	717.37
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	831.16
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	931.35
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	1,076.05
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	1,246.73
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	1,397.03
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	1,734.05
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	1,839.60
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	2,190.15
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	2,601.07
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	2,759.40
Michael Culshaw T/A Salisbury Roofing	05/09/2019 Subcontracted Repairs	£	3,285.24
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	1,138.85
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	1,190.77
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	1,453.97
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	1,708.25
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	1,786.13
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	1,934.35
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	2,180.93
Michael Culshaw T/A Salisbury Roofing	10/09/2019 Subcontracted Repairs	£	2,901.54
Michael Culshaw T/A Salisbury Roofing	15/10/2019 Subcontracted Repairs	£	1,469.57
Michael Culshaw T/A Salisbury Roofing	15/10/2019 Subcontracted Repairs	£	2,204.35
Michael Culshaw T/A Salisbury Roofing	11/11/2019 Subcontracted Repairs	£	2,885.87
Michael Culshaw T/A Salisbury Roofing	11/11/2019 Subcontracted Repairs	£	4,328.80
Michael Culshaw T/A Salisbury Roofing	04/12/2019 Subcontracted Repairs	£	711.75
Michael Culshaw T/A Salisbury Roofing	04/12/2019 Subcontracted Repairs	£	1,017.14
Michael Culshaw T/A Salisbury Roofing	04/12/2019 Subcontracted Repairs	£	1,067.63
Michael Culshaw T/A Salisbury Roofing	04/12/2019 Subcontracted Repairs	£	1,525.72
Michael Culshaw T/A Salisbury Roofing	04/12/2019 Subcontracted Repairs	£	2,006.46
Michael Culshaw T/A Salisbury Roofing	04/12/2019 Subcontracted Repairs	£	3,009.69
Michael Culshaw T/A Salisbury Roofing	05/12/2019 Subcontracted Repairs	£	1,992.71
Michael Culshaw T/A Salisbury Roofing	05/12/2019 Subcontracted Repairs	£	2,989.07

Michael Culshaw T/A Salisbury Roofing	16/12/2019 Subcontracted Repairs	£	1,929.55
Michael Culshaw T/A Salisbury Roofing	16/12/2019 Subcontracted Repairs	£	2,018.32
Michael Culshaw T/A Salisbury Roofing	16/12/2019 Subcontracted Repairs	£	2,894.30
Michael Culshaw T/A Salisbury Roofing	16/12/2019 Subcontracted Repairs	£	3,027.49
Michael Culshaw T/A Salisbury Roofing	16/12/2019 Subcontracted Repairs	£	3,160.80
Michael Culshaw T/A Salisbury Roofing	16/12/2019 Subcontracted Repairs	£	4,741.20
Michael Culshaw T/A Salisbury Roofing	17/12/2019 Subcontracted Repairs	£	1,681.17
Michael Culshaw T/A Salisbury Roofing	17/12/2019 Subcontracted Repairs	£	2,521.76
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	1,639.30
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	1,873.55
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	2,242.63
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	2,458.95
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	2,810.33
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	2,820.56
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	3,363.96
Michael Culshaw T/A Salisbury Roofing	29/01/2020 Subcontracted Repairs	£	4,230.83
Michael Culshaw T/A Salisbury Roofing	03/02/2020 Subcontracted Repairs	£	1,901.18
Michael Culshaw T/A Salisbury Roofing	03/02/2020 Subcontracted Repairs	£	2,851.78
Michael Davies & Associates Ltd	17/06/2019 Grants to External Bodies	£	75,000.00
Michael Dickinson T/A R U OK MATE	07/05/2019 Payments to Voluntary Organisations	£	2,000.00
Michael Hyde & Associates Ltd t/a MHA Architects	23/04/2019 HRA Capital Expenditure	£	25,200.00
Michael Hyde & Associates Ltd t/a MHA Architects	22/05/2019 HRA Capital Expenditure	£	14,322.00
Michael Hyde & Associates Ltd t/a MHA Architects	13/06/2019 HRA Capital Expenditure	£	14,322.00
Michael Hyde & Associates Ltd t/a MHA Architects	11/07/2019 HRA Capital Expenditure	£	14,756.00
Michael Hyde & Associates Ltd t/a MHA Architects	07/08/2019 HRA Capital Expenditure	£	14,322.00
Michael Hyde & Associates Ltd t/a MHA Architects	04/09/2019 HRA Capital Expenditure	£	14,322.00
Michael Hyde & Associates Ltd t/a MHA Architects	07/10/2019 HRA Capital Expenditure	£	14,756.00
Michael Hyde & Associates Ltd t/a MHA Architects	12/12/2019 HRA Capital Expenditure	£	24,675.00
Michael Hyde & Associates Ltd t/a MHA Architects	13/01/2020 HRA Capital Expenditure	£	8,225.00
Michael Winstanley T/A DC Cleans	13/05/2019 Private Domicilliary	£	1,760.00
Michael Winstanley T/A DC Cleans	12/06/2019 Private Domicilliary	£	990.00
Michael Winstanley T/A DC Cleans	18/06/2019 Private Domicilliary	£	1,185.00
Michael Winstanley T/A DC Cleans	02/07/2019 Private Domicilliary	£	560.00
Michael Winstanley T/A DC Cleans	23/07/2019 Private Domicilliary	£	1,190.00
Michael Winstanley T/A DC Cleans	03/09/2019 Private Domicilliary	£	675.00
Michael Winstanley T/A DC Cleans	03/09/2019 Private Domicilliary	£	1,150.00
Michael Winstanley T/A DC Cleans	08/01/2020 Private Domicilliary	£	1,087.50
Michael Winstanley T/A DC Cleans	10/01/2020 Private Domicilliary	£	1,007.50
Middle Distance Ltd	07/02/2020 Equipment Furniture & Materials	£	550.00
Midland CSB Ltd	17/09/2019 GF Capital Expenditure	£	6,419.48
Midstream (West Lancs) Ltd	11/04/2019 Private Day Care	£	576.00

Midstream (West Lancs) Ltd	11/04/2019 Private Day Care	£	5,625.19
Midstream (West Lancs) Ltd	24/05/2019 Private Day Care	£	672.00
Midstream (West Lancs) Ltd	24/05/2019 Private Day Care	£	6,964.25
Midstream (West Lancs) Ltd	11/06/2019 Private Education Services	£	15,390.00
Midstream (West Lancs) Ltd	02/07/2019 Private Day Care	£	624.00
Midstream (West Lancs) Ltd	02/07/2019 Private Day Care	£	6,558.94
Midstream (West Lancs) Ltd	16/07/2019 Private Day Care	£	576.00
Midstream (West Lancs) Ltd	16/07/2019 Private Day Care	£	5,983.08
Midstream (West Lancs) Ltd	20/08/2019 Private Day Care	£	720.00
Midstream (West Lancs) Ltd	20/08/2019 Private Day Care	£	7,523.82
Midstream (West Lancs) Ltd	20/09/2019 Private Day Care	£	576.00
Midstream (West Lancs) Ltd	20/09/2019 Private Day Care	£	6,677.31
Midstream (West Lancs) Ltd	07/10/2019 Private Education Services	£	4,256.00
Midstream (West Lancs) Ltd	15/10/2019 Private Day Care	£	3,530.00
Midstream (West Lancs) Ltd	31/10/2019 Private Day Care	£	624.00
Midstream (West Lancs) Ltd	31/10/2019 Private Day Care	£	7,191.06
Midstream (West Lancs) Ltd	21/11/2019 Private Day Care	£	672.00
Midstream (West Lancs) Ltd	21/11/2019 Private Day Care	£	12,431.80
Midstream (West Lancs) Ltd	18/12/2019 Private Day Care	£	576.00
Midstream (West Lancs) Ltd	18/12/2019 Private Day Care	£	11,633.79
Midstream (West Lancs) Ltd	21/01/2020 Private Day Care	£	672.00
Midstream (West Lancs) Ltd	21/01/2020 Private Day Care	£	12,394.07
Midstream (West Lancs) Ltd	05/02/2020 Private Education Services	£	4,256.00
Mighty Oaks Before and After School	11/04/2019 Nursery Grant Payments	£	1,134.44
Mihaela Margareta Martin	28/01/2020 Professional Fees	£	553.50
Mike Barrow Taxi Service	10/04/2019 Home To School	£	1,029.00
Mike Barrow Taxi Service	17/05/2019 Home To School	£	539.00
Mike Barrow Taxi Service	12/06/2019 Home To School	£	735.00
Mike Barrow Taxi Service	10/07/2019 Home To School	£	637.00
Mike Barrow Taxi Service	09/08/2019 Home To School	£	735.00
Mike Barrow Taxi Service	07/10/2019 Payments to Private Contractors	£	623.00
Mike Barrow Taxi Service	26/11/2019 Payments to Private Contractors	£	1,157.00
Mike Barrow Taxi Service	16/12/2019 Home To School	£	759.00
Mike Barrow Taxi Service	16/12/2019 Payments to Private Contractors	£	1,424.00
Mike Barrow Taxi Service	08/01/2020 Payments to Private Contractors	£	552.00
Mike Barrow Taxi Service	14/01/2020 Payments to Private Contractors	£	621.00
Mike Barrow Taxi Service	14/01/2020 Payments to Private Contractors	£	828.00
Mike Barrow Taxi Service	19/02/2020 Payments to Private Contractors	£	1,424.00
Mill Town Sound Chorus	04/07/2019 Grants to External Bodies	£	500.00
Mill Town Sound Chorus	06/08/2019 Grants to External Bodies	£	600.00
Mill Town Sound Chorus	21/10/2019 Grants to External Bodies	£	600.00

Mill Town Sound Chorus	18/11/2019 Grants to External Bodies	£	750.00
Mill Town Sound Chorus	04/12/2019 Grants to External Bodies	£	1,200.00
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	1,980.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	01/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	632.64
Millennium Care (UK) Ltd	26/04/2019 Respite Care	£	1,437.14
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	1,700.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	1,980.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	2,012.00

Millennium Care (UK) Ltd	26/04/2019 Permanent Care	£	2,012.00
Millennium Care (UK) Ltd	26/04/2019 Nursing Care	£	2,824.29
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	714.04
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	1,300.83
Millennium Care (UK) Ltd	28/05/2019 Respite Care	£	1,542.00
Millennium Care (UK) Ltd	28/05/2019 Respite Care	£	1,575.00
Millennium Care (UK) Ltd	28/05/2019 Respite Care	£	1,871.86
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	1,876.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	1,876.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	1,876.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	1,876.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	1,876.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	1,898.00
Millennium Care (UK) Ltd	28/05/2019 Respite Care	£	1,953.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	2,189.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	2,254.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	2,254.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	2,254.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	2,254.00
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	2,254.00
Millennium Care (UK) Ltd	28/05/2019 Nursing Care	£	3,176.82
Millennium Care (UK) Ltd	28/05/2019 Permanent Care	£	3,975.00
Millennium Care (UK) Ltd	28/05/2019 Respite Care	£	4,239.57
Millennium Care (UK) Ltd	28/05/2019 Respite Care	£	4,332.29
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	25/06/2019 Nursing Care	£	662.24

25/06/2019 Respite Care	£	693.00
• •		1,174.85
		1,764.00
• •	£	1,764.00
• •	£	1,764.00
	£	1,764.00
25/06/2019 Permanent Care	£	1,772.00
25/06/2019 Permanent Care	£	2,056.00
25/06/2019 Permanent Care	£	2,100.00
25/06/2019 Permanent Care	£	2,100.00
25/06/2019 Permanent Care	£	2,100.00
25/06/2019 Permanent Care	£	2,100.00
25/06/2019 Permanent Care	£	2,100.00
25/06/2019 Permanent Care	£	2,100.00
25/06/2019 Permanent Care	£	3,450.00
25/06/2019 Respite Care	£	4,575.00
25/06/2019 Respite Care	£	5,654.00
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Nursing Care	£	662.24
23/07/2019 Permanent Care	£	693.00
23/07/2019 Respite Care	£	1,050.00
23/07/2019 Respite Care	£	1,725.00
23/07/2019 Permanent Care		1,764.00
23/07/2019 Permanent Care		1,764.00
		1,764.00
23/07/2019 Permanent Care		1,772.00
23/07/2019 Nursing Care		1,986.72
23/07/2019 Permanent Care		2,056.00
23/07/2019 Permanent Care		2,100.00
23/07/2019 Permanent Care		2,100.00
		2,100.00
23/07/2019 Permanent Care	£	2,100.00
23/07/2019 Permanent Care	£	2,100.00
	25/06/2019 Permanent Care 25/06/2019 Respite Care 25/06/2019 Respite Care 25/06/2019 Nursing Care 23/07/2019 Respite Care 23/07/2019 Respite Care 23/07/2019 Respite Care 23/07/2019 Respite Care 23/07/2019 Permanent Care	25/06/2019 Respite Care £ 25/06/2019 Permanent Care £ 25/06/2019 Respite Care £ 23/07/2019 Nursing Care £ 23/07/2019 Nursing Care £ 23/07/2019 Nursing Care £ </td

Millennium Care (UK) Ltd	23/07/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	23/07/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	23/07/2019 Permanent Care	£	2,151.71
Millennium Care (UK) Ltd	23/07/2019 Respite Care	£	2,790.29
Millennium Care (UK) Ltd	23/07/2019 Permanent Care	£	4,200.00
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	993.36
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	1,324.48
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	1,419.09
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	1,772.00
Millennium Care (UK) Ltd	19/08/2019 Nursing Care	£	1,986.72
Millennium Care (UK) Ltd	19/08/2019 Respite Care	£	2,056.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Respite Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	19/08/2019 Respite Care	£	4,200.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	4,500.00
Millennium Care (UK) Ltd	19/08/2019 Permanent Care	£	5,100.00
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24

Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	685.89
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	1,125.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	17/09/2019 Respite Care	£	1,800.00
Millennium Care (UK) Ltd	17/09/2019 Respite Care	£	1,982.57
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	17/09/2019 Respite Care	£	2,175.00
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	2,270.54
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	2,294.19
Millennium Care (UK) Ltd	17/09/2019 Nursing Care	£	3,003.73
Millennium Care (UK) Ltd	17/09/2019 Respite Care	£	3,150.00
Millennium Care (UK) Ltd	17/09/2019 Permanent Care	£	33,131.00
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	733.19
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	2,100.00

Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	14/10/2019 Respite Care	£	2,100.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	14/10/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	14/10/2019 Nursing Care	£	2,932.78
Millennium Care (UK) Ltd	11/11/2019 Respite Care	£	525.00
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	1,229.87
Millennium Care (UK) Ltd	11/11/2019 Respite Care	£	1,275.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	11/11/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	11/11/2019 Nursing Care	£	2,648.96
Millennium Care (UK) Ltd	11/11/2019 Respite Care	£	6,611.43
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24

Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	662.24
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	09/12/2019 Permanent Care	£	3,000.00
Millennium Care (UK) Ltd	09/12/2019 Nursing Care	£	3,429.46
Millennium Care (UK) Ltd	09/12/2019 Respite Care	£	7,875.00
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	1,939.42
Millennium Care (UK) Ltd	03/01/2020 Nursing Care	£	2,057.67
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00

Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/01/2020 Respite Care	£	2,129.43
Millennium Care (UK) Ltd	03/01/2020 Respite Care	£	6,300.00
Millennium Care (UK) Ltd	03/01/2020 Permanent Care	£	6,525.00
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	662.24
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	1,200.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	1,764.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Permanent Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Respite Care	£	2,100.00
Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	2,767.22
Miller Harris Care (ON) Eta	03/02/2020 Harsing care	_	2,707.22

Millennium Care (UK) Ltd	03/02/2020 Nursing Care	£	2,767.22
Millennium Care (UK) Ltd	03/02/2020 Respite Care	£	3,084.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/05/2019 Respite Care	£	3,084.00
Millennium Care UK Ltd - Worthington Lake Care Home	19/08/2019 Respite Care	£	514.00
Millennium Care UK Ltd - Worthington Lake Care Home	17/09/2019 Permanent Care	£	5,140.00
Millennium Care UK Ltd - Worthington Lake Care Home	17/09/2019 Permanent Care	£	5,292.00
Millennium Care UK Ltd - Worthington Lake Care Home	14/10/2019 Permanent Care	£	2,056.00
Millennium Care UK Ltd - Worthington Lake Care Home	14/10/2019 Respite Care	£	4,479.14
Millennium Care UK Ltd - Worthington Lake Care Home	14/10/2019 Permanent Care	£	6,653.71
Millennium Care UK Ltd - Worthington Lake Care Home	11/11/2019 Permanent Care	£	2,056.00
Millennium Care UK Ltd - Worthington Lake Care Home	09/12/2019 Permanent Care	£	2,056.00
Millennium Care UK Ltd - Worthington Lake Care Home	09/12/2019 Permanent Care	£	4,038.57
Millennium Care UK Ltd - Worthington Lake Care Home	03/01/2020 Permanent Care	£	2,056.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/01/2020 Permanent Care	£	2,056.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/01/2020 Permanent Care	£	7,308.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/02/2020 Respite Care	£	954.57
Millennium Care UK Ltd - Worthington Lake Care Home	03/02/2020 Permanent Care	£	1,764.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/02/2020 Permanent Care	£	2,056.00
Millennium Translations Ltd	04/06/2019 Payments to Carers	£	3,034.90
Millennium Translations Ltd	04/06/2019 Professional Fees	£	604.20
Millennium Translations Ltd	19/06/2019 Professional Fees	£	573.60
Millennium Translations Ltd	23/08/2019 Professional Fees	£	971.80
Millennium Translations Ltd	12/09/2019 Professional Fees	£	1,217.76
Millennium Translations Ltd	18/09/2019 Professional Fees	£	795.20
Millennium Translations Ltd	15/10/2019 Professional Fees	£	783.40
Millennium Translations Ltd	22/11/2019 Professional Fees	£	948.80
Millennium Translations Ltd	11/12/2019 Payments to Carers	£	542.28
Millennium Translations Ltd	19/12/2019 Professional Fees	£	1,104.80
Millennium Translations Ltd	12/02/2020 Professional Fees	£	824.60
Miller Goodall Ltd	12/07/2019 Highways Maintenance	£	1,500.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	544.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	560.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	571.20
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	588.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	600.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	630.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	760.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	798.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	816.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	856.80
Millfield Agricultural Services Ltd	12/04/2019 Direct Materials	£	1,200.00

Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	1,600.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	3,200.00
Millfield Agricultural Services Ltd	12/04/2019 Vehicle and Plant Hire	£	3,920.00
Millfield Agricultural Services Ltd	22/04/2019 Vehicle and Plant Hire	£	960.00
Millfield Agricultural Services Ltd	22/04/2019 Vehicle and Plant Hire	£	1,395.00
Millfield Agricultural Services Ltd	22/04/2019 Vehicle and Plant Hire	£	4,123.00
Millfield Agricultural Services Ltd	29/05/2019 Equipment Hire	£	795.00
Millfield Agricultural Services Ltd	05/06/2019 Vehicle and Plant Hire	£	760.00
Millfield Agricultural Services Ltd	05/06/2019 Vehicle and Plant Hire	£	1,088.00
Millfield Agricultural Services Ltd	05/06/2019 Vehicle and Plant Hire	£	4,480.00
Millfield Agricultural Services Ltd	20/06/2019 Vehicle and Plant Hire	£	567.00
Millfield Agricultural Services Ltd	20/06/2019 Vehicle and Plant Hire	£	798.00
Millfield Agricultural Services Ltd	20/06/2019 Vehicle and Plant Hire	£	1,285.20
Millfield Agricultural Services Ltd	31/07/2019 Vehicle and Plant Hire	£	570.00
Millfield Agricultural Services Ltd	31/07/2019 Vehicle and Plant Hire	£	722.00
Millfield Agricultural Services Ltd	31/07/2019 Vehicle and Plant Hire	£	1,292.00
Millfield Agricultural Services Ltd	31/07/2019 Vehicle and Plant Hire	£	2,240.00
Millfield Agricultural Services Ltd	19/08/2019 Vehicle and Plant Hire	£	540.00
Millfield Agricultural Services Ltd	19/08/2019 Vehicle and Plant Hire	£	621.00
Millfield Agricultural Services Ltd	19/08/2019 Vehicle and Plant Hire	£	874.00
Millfield Agricultural Services Ltd	19/08/2019 Vehicle and Plant Hire	£	1,407.60
Millfield Agricultural Services Ltd	19/08/2019 Vehicle and Plant Hire	£	4,480.00
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	567.00
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	630.00
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	675.00
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	787.50
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	798.00
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	832.50
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	1,285.20
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	1,125.00
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	1,035.00
Millfield Agricultural Services Ltd	25/09/2019 Vehicle and Plant Hire	£	2,880.00
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	810.00
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	832.50
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	832.50
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	900.00
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	900.00
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	990.00
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	798.00
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	1,285.20
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	567.00
		-	227.00

Millfield Agricultural Conject Ltd	22/10/2010 Vahida and Dlant Hira	£	640.00
Millfield Agricultural Services Ltd Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire 23/10/2019 Vehicle and Plant Hire	£	950.00
Millfield Agricultural Services Ltd	23/10/2019 Vehicle and Plant Hire	£	1,949.00
Millfield Agricultural Services Ltd	21/11/2019 Vehicle and Plant Hire	£	621.00
· · · · · · · · · · · · · · · · · · ·	21/11/2019 Vehicle and Plant Hire	£	786.60
Millfield Agricultural Services Ltd	21/11/2019 Vehicle and Plant Hire	£	970.00
Millfield Agricultural Services Ltd	·	£	
Millfield Agricultural Services Ltd	21/11/2019 Direct Materials	£	1,020.00
Millfield Agricultural Services Ltd	21/11/2019 Vehicle and Plant Hire		1,407.60
Millfield Agricultural Services Ltd	21/11/2019 Vehicle and Plant Hire	£	3,200.00
Millfield Agricultural Services Ltd	26/11/2019 Vehicle and Plant Hire	£	500.00
Millfield Agricultural Services Ltd	26/11/2019 Vehicle and Plant Hire	_	630.00
Millfield Agricultural Services Ltd	26/11/2019 Vehicle and Plant Hire	£	990.00
Millfield Agricultural Services Ltd	26/11/2019 Vehicle and Plant Hire	£	1,165.00
Millfield Agricultural Services Ltd	26/11/2019 Vehicle and Plant Hire	£	1,485.00
Millfield Agricultural Services Ltd	27/11/2019 Vehicle and Plant Hire	£	675.00
Millfield Agricultural Services Ltd	27/11/2019 Vehicle and Plant Hire	£	675.00
Millfield Agricultural Services Ltd	27/11/2019 Vehicle and Plant Hire	£	1,035.00
Millfield Agricultural Services Ltd	27/11/2019 Vehicle and Plant Hire	£	1,229.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	567.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	718.20
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	810.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	832.50
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	832.50
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	855.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	855.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	855.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	855.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	945.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	999.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	1,150.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	1,285.20
Millfield Agricultural Services Ltd	15/01/2020 Waste and Recycling	£	1,625.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	2,997.00
Millfield Agricultural Services Ltd	15/01/2020 Vehicle and Plant Hire	£	4,160.00
Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	540.00
Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	646.00
Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	945.00
Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	990.00
Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	1,004.00
Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	1,040.40
Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	1,170.00
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Millfield Agricultural Services Ltd	28/01/2020 Vehicle and Plant Hire	£	2,880.00
Millfield Agricultural Services Ltd	30/01/2020 Vehicle and Plant Hire	£	648.00
Millfield Agricultural Services Ltd	30/01/2020 Waste and Recycling	£	1,000.00
Millfield Agricultural Services Ltd	30/01/2020 Vehicle and Plant Hire	£	1,944.00
Millfield Agricultural Services Ltd	18/02/2020 Waste and Recycling	£	750.00
Millfield Agricultural Services Ltd	18/02/2020 Vehicle and Plant Hire	£	1,437.75
Millfield Agricultural Services Ltd	18/02/2020 Vehicle and Plant Hire	£	621.00
Millfield Agricultural Services Ltd	18/02/2020 Waste and Recycling	£	750.00
Millfield Agricultural Services Ltd	18/02/2020 Vehicle and Plant Hire	£	874.00
Millfield Agricultural Services Ltd	18/02/2020 Vehicle and Plant Hire	£	1,407.60
Millfield Agricultural Services Ltd	18/02/2020 Vehicle and Plant Hire	£	1,437.75
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	2,240.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	585.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	612.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	630.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	662.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	765.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	765.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	810.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	1,170.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	1,395.00
Millfield Agricultural Services Ltd	21/02/2020 Vehicle and Plant Hire	£	2,720.00
Mint Northwest Ltd	03/10/2019 Grants to External Bodies	£	3,000.00
Mint Northwest Ltd	05/02/2020 GF Capital Expenditure	£	2,111.44
Miss Amy Burdon c/o Leigh Community Dance	07/11/2019 Payments to Voluntary Organisations	£	2,500.00
Miss Amy Burdon c/o Leigh Community Dance	23/01/2020 Payments to Voluntary Organisations	£	2,500.00
Mitchell (Central Diesel) Manchester	03/07/2019 Subcontracted Repairs	£	1,054.26
Mitchell (Central Diesel) Manchester	03/07/2019 Subcontracted Repairs	£	1,092.02
Mitchell (Central Diesel) Manchester	27/09/2019 Direct Materials	£	745.38
Mitchell (Central Diesel) Manchester	17/10/2019 Subcontracted Repairs	£	1,502.76
Mitchell (Central Diesel) Manchester	13/11/2019 Direct Materials	£	745.38
Mitchell (Central Diesel) Manchester	28/11/2019 Subcontracted Repairs	£	618.66
Mitchell (Central Diesel) Manchester	28/11/2019 Direct Materials	£	1,137.69
Mitchell (Central Diesel) Manchester	13/12/2019 Subcontracted Repairs	£	696.54
Mitchell (Central Diesel) Manchester	13/12/2019 Direct Materials	£	794.60
Mitchell (Central Diesel) Manchester	10/02/2020 GF Capital Expenditure	£	2,990.00
Mitchell (Central Diesel) Manchester	13/02/2020 Direct Materials	£	991.50
MLA Solicitors	10/07/2019 Professional Fees	£	1,000.00
MLA Solicitors	02/08/2019 Professional Fees	£	2,500.00
MLA Solicitors	26/08/2019 Professional Fees	£	2,000.00
MLA Solicitors	06/02/2020 Professional Fees	£	2,000.00

MLNW - Medico Legal North West	10/12/2019 Professional Fees	£	566.80
Mobility GB LTD T/A Ableworld	24/04/2019 Equipment Furniture & Materials	£	2,743.15
Mobility GB LTD T/A Ableworld	24/04/2019 Professional Fees	£	3,090.00
Mobility GB LTD T/A Ableworld	24/04/2019 Equipment Furniture & Materials	£	3,246.47
Mobility GB LTD T/A Ableworld	24/04/2019 Professional Fees	£	3,740.00
Mobility GB LTD T/A Ableworld	06/06/2019 Equipment Furniture & Materials	£	1,948.93
Mobility GB LTD T/A Ableworld	06/06/2019 Professional Fees	£	2,735.00
Mobility GB LTD T/A Ableworld	13/06/2019 Equipment Furniture & Materials	£	1,862.04
Mobility GB LTD T/A Ableworld	13/06/2019 Professional Fees	£	2,470.00
Mobility GB LTD T/A Ableworld	15/08/2019 Equipment Furniture & Materials	£	3,075.31
Mobility GB LTD T/A Ableworld	15/08/2019 Equipment Furniture & Materials	£	3,651.57
Mobility GB LTD T/A Ableworld	15/08/2019 Professional Fees	£	4,510.00
Mobility GB LTD T/A Ableworld	15/08/2019 Professional Fees	£	4,580.00
Mobility GB LTD T/A Ableworld	21/10/2019 Equipment Furniture & Materials	£	2,602.57
Mobility GB LTD T/A Ableworld	21/10/2019 Professional Fees	£	3,785.00
Mobility GB LTD T/A Ableworld	10/12/2019 Equipment Furniture & Materials	£	1,146.28
Mobility GB LTD T/A Ableworld	10/12/2019 Professional Fees	£	1,190.00
Mobility GB LTD T/A Ableworld	10/12/2019 Equipment Furniture & Materials	£	1,400.96
Mobility GB LTD T/A Ableworld	10/12/2019 Professional Fees	£	2,470.00
Mobility GB LTD T/A Ableworld	17/02/2020 Equipment Furniture & Materials	£	2,041.94
Mobility GB LTD T/A Ableworld	17/02/2020 Professional Fees	£	3,455.00
Mobility GB LTD T/A Ableworld	17/02/2020 Professional Fees	£	515.00
Modern Mindset Ltd	13/05/2019 Equipment Furniture & Materials	£	2,300.00
Modus Care Ltd	01/04/2019 Permanent Care	£	14,589.80
Modus Care Ltd	26/04/2019 Permanent Care	£	14,589.80
Modus Care Ltd	28/05/2019 Permanent Care	£	14,589.80
Modus Care Ltd	25/06/2019 Permanent Care	£	14,589.80
Modus Care Ltd	23/07/2019 Permanent Care	£	14,589.80
Modus Care Ltd	19/08/2019 Permanent Care	£	14,589.80
Modus Care Ltd	17/09/2019 Permanent Care	£	14,589.80
Modus Care Ltd	14/10/2019 Permanent Care	£	14,589.80
Modus Care Ltd	11/11/2019 Permanent Care	£	14,589.80
Modus Care Ltd	09/12/2019 Permanent Care	£	14,589.80
Modus Care Ltd	03/01/2020 Permanent Care	£	14,589.80
Modus Care Ltd	03/02/2020 Permanent Care	£	14,589.80
Mohammad Tazeem T/A Central Cars and Buses	25/04/2019 Home To School	£	8,316.00
Mohammad Tazeem T/A Central Cars and Buses	09/05/2019 Home To School	£	4,356.00
Mohammad Tazeem T/A Central Cars and Buses	03/06/2019 Home To School	£	6,617.00
Mohammad Tazeem T/A Central Cars and Buses	09/07/2019 Home To School	£	7,920.00
Mohammad Tazeem T/A Central Cars and Buses	31/07/2019 Home To School	£	5,940.00
Mohammad Tazeem T/A Central Cars and Buses	24/02/2020 Home To School	£	8,037.25

Mohammed Hassan Naeim T/A Schools Direct	25/04/2019	Home To School	£	15,191.60
Mohammed Hassan Naeim T/A Schools Direct	10/10/2019	Home To School	£	8,836.00
Mohammed Hassan Naeim T/A Schools Direct	24/10/2019	Home To School	£	7,884.00
Mohammed Hassan Naeim T/A Schools Direct	24/10/2019	Home To School	£	9,012.45
Mohammed Hassan Naeim T/A Schools Direct	24/10/2019	Home To School	£	10,635.26
Mohammed Hassan Naeim T/A Schools Direct	13/11/2019	Home To School	£	5,256.00
Mohammed Hassan Naeim T/A Schools Direct	16/12/2019	Home To School	£	8,109.36
Mohammed Saleem Saghir	21/02/2020	Home To School	£	4,018.00
Mohammed Saleem Saghir	21/02/2020	Home To School	£	5,740.00
Monster Media Agency Ltd	29/10/2019	Advertising (Non Employee)	£	3,125.00
Monument Men	18/04/2019	Payments to Voluntary Organisations	£	10,000.00
Monument Men	06/11/2019	Grants to External Bodies	£	500.00
Monument Men	06/11/2019	Grants to External Bodies	£	1,400.00
More Than Words Advocacy CIC	16/05/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	16/05/2019	Private Day Care	£	3,440.00
More Than Words Advocacy CIC	16/05/2019	Private Day Care	£	11,370.00
More Than Words Advocacy CIC	05/06/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	05/06/2019	Private Day Care	£	3,480.00
More Than Words Advocacy CIC	05/06/2019	Private Day Care	£	10,990.00
More Than Words Advocacy CIC	16/07/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	16/07/2019	Private Day Care	£	3,480.00
More Than Words Advocacy CIC	16/07/2019	Private Day Care	£	11,255.00
More Than Words Advocacy CIC	14/08/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	14/08/2019	Private Day Care	£	3,480.00
More Than Words Advocacy CIC	14/08/2019	Private Day Care	£	11,450.00
More Than Words Advocacy CIC	09/09/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	09/09/2019	Private Day Care	£	3,480.00
More Than Words Advocacy CIC	09/09/2019	Private Day Care	£	12,285.00
More Than Words Advocacy CIC	02/10/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	02/10/2019	Private Day Care	£	3,180.00
More Than Words Advocacy CIC	02/10/2019	Private Day Care	£	13,710.00
More Than Words Advocacy CIC	15/11/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	15/11/2019	Private Day Care	£	3,480.00
More Than Words Advocacy CIC		Private Day Care	£	14,212.50
More Than Words Advocacy CIC	18/11/2019	Grants to External Bodies	£	500.00
More Than Words Advocacy CIC	28/11/2019	Private Day Care	£	540.00
More Than Words Advocacy CIC	28/11/2019	Private Day Care	£	3,480.00
More Than Words Advocacy CIC		Private Day Care	£	14,260.00
More Than Words Advocacy CIC		Private Day Care	£	540.00
More Than Words Advocacy CIC		Private Day Care	£	3,480.00
More Than Words Advocacy CIC		Private Day Care	£	14,180.00
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More Than Words Advocacy CIC	23/01/2020	Private Day Care	£	540.00
More Than Words Advocacy CIC	23/01/2020	Private Day Care	£	2,960.00
More Than Words Advocacy CIC	23/01/2020	Private Day Care	£	14,635.00
More Than Words Advocacy CIC	17/02/2020	Private Day Care	£	540.00
More Than Words Advocacy CIC	17/02/2020	Private Day Care	£	2,960.00
More Than Words Advocacy CIC	17/02/2020	Private Day Care	£	14,570.00
Morgan Assessments Ltd	13/11/2019	Professional Fees	£	1,811.00
Morgan Assessments Ltd	19/11/2019	Professional Fees	£	1,833.00
Morgan Assessments Ltd	19/11/2019	Professional Fees	£	1,880.00
Morgan Assessments Ltd	11/12/2019	Professional Fees	£	1,688.00
Morgan Assessments Ltd	11/12/2019	Professional Fees	£	1,816.00
Morris & Alexander Limited	23/04/2019	GF Capital Expenditure	£	955.00
Morris & Alexander Limited	15/05/2019	GF Capital Expenditure	£	1,313.60
Morris & Alexander Limited	12/06/2019	GF Capital Expenditure	£	2,102.42
Morris & Alexander Limited	09/07/2019	GF Capital Expenditure	£	1,737.50
Morris & Alexander Limited	14/08/2019	GF Capital Expenditure	£	1,799.50
Morris & Alexander Limited	28/08/2019	GF Capital Expenditure	£	1,738.00
Morris & Alexander Limited	06/11/2019	GF Capital Expenditure	£	2,117.50
Morris & Alexander Limited	20/11/2019	GF Capital Expenditure	£	2,657.00
Morris & Alexander Limited	26/12/2019	GF Capital Expenditure	£	1,661.30
Morris & Alexander Limited	27/01/2020	GF Capital Expenditure	£	593.50
Morris & Alexander Limited	27/01/2020	GF Capital Expenditure	£	955.00
Morris & Alexander Limited	26/02/2020	GF Capital Expenditure	£	967.00
Mosaic Academy Trust T/A Standish Community High School	24/05/2019	Internal Education Services	£	60,234.00
Mosaic Academy Trust T/A Standish Community High School	29/05/2019	Payments to Private Contractors	£	1,025.50
Mosaic Academy Trust T/A Standish Community High School	03/06/2019	Internal Education Services	£	6,944.50
Mosaic Academy Trust T/A Standish Community High School	19/06/2019	Internal Education Services	£	3,625.85
Mosaic Academy Trust T/A Standish Community High School	21/06/2019	Internal Education Services	£	3,583.00
Mosaic Academy Trust T/A Standish Community High School	22/07/2019	Internal Education Services	£	2,050.73
Mosaic Academy Trust T/A Standish Community High School	05/08/2019	Grants to External Bodies	£	750.00
Mosaic Academy Trust T/A Standish Community High School	25/09/2019	Internal Education Services	£	2,064.52
Mosaic Academy Trust T/A Standish Community High School	27/09/2019	Refunds	£	5,477.79
Mosaic Academy Trust T/A Standish Community High School	09/10/2019	Internal Education Services	£	2,640.61
Mosaic Academy Trust T/A Standish Community High School	25/10/2019	Refunds	£	31,825.73
Mosaic Academy Trust T/A Standish Community High School	31/10/2019	Internal Education Services	£	9,064.00
Mosaic Academy Trust T/A Standish Community High School	13/11/2019	Internal Education Services	£	1,720.94
Mosaic Academy Trust T/A Standish Community High School	13/11/2019	Payments to Private Contractors	£	37,524.00
Mosaic Academy Trust T/A Standish Community High School	10/12/2019	Professional Fees	£	1,500.00
Mosaic Academy Trust T/A Standish Community High School	12/12/2019	Private Education Services	£	630.00
Mosaic Academy Trust T/A Standish Community High School	07/01/2020	Internal Education Services	£	12,820.00
Mosaic Academy Trust T/A Standish Community High School	24/01/2020	Internal Education Services	£	8,381.65

Mosaic Academy Trust T/A Standish Community High School	12/02/2020 Internal Education Services	£	4,906.02
Mosaic Academy Trust T/A Standish Community High School	17/02/2020 Internal Education Services	£	1,433.00
Mossbank Nurseries	12/08/2019 Professional Fees	£	52,844.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	500.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	514.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	534.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	628.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	686.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	951.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	1,455.00
Mossbank Nurseries	16/08/2019 Grants to External Bodies	£	1,968.00
Mossbank Nurseries	19/08/2019 Equipment Furniture & Materials	£	9,446.66
Mossbank Nurseries	04/09/2019 Equipment Furniture & Materials	£	2,631.00
Mossbank Nurseries	04/09/2019 Grants to External Bodies	£	635.00
Mossbank Nurseries	06/09/2019 Equipment Furniture & Materials	£	584.00
Mossbank Nurseries	09/09/2019 Grounds Maintenance	£	1,423.00
Mossbank Nurseries	09/09/2019 Grounds Maintenance	£	1,929.00
Mossbank Nurseries	09/09/2019 Grounds Maintenance	£	6,623.22
Mossbank Nurseries	09/09/2019 Grounds Maintenance	£	8,819.00
Mossbank Nurseries	16/09/2019 HRA Programmed Works	£	8,679.00
Mossbank Nurseries	16/09/2019 Grants to External Bodies	£	1,000.00
Mossbank Nurseries	16/09/2019 Equipment Furniture & Materials	£	1,380.00
Mossbank Nurseries	24/01/2020 Grounds Maintenance	£	661.92
Mossbank Nurseries	28/01/2020 Grants to External Bodies	£	580.00
Mossbank Nurseries	28/01/2020 Grants to External Bodies	£	588.00
Mossbank Nurseries	28/01/2020 Grounds Maintenance	£	720.00
Mossbank Nurseries	28/01/2020 Grounds Maintenance	£	1,070.60
Mossbank Nurseries	28/01/2020 Grounds Maintenance	£	1,400.00
Mossbank Nurseries	28/01/2020 Grounds Maintenance	£	5,648.78
Mossbank Nurseries	28/01/2020 Grounds Maintenance	£	6,570.90
Mossbank Nurseries	31/01/2020 HRA Programmed Works	£	5,000.00
Mossbank Nurseries	07/02/2020 Equipment Furniture & Materials	£	710.00
Mossbank Nurseries	10/02/2020 Equipment Furniture & Materials	£	2,598.33
Mossbank Nurseries	10/02/2020 Grounds Maintenance	£	4,964.00
Mossbank Nurseries	10/02/2020 Equipment Furniture & Materials	£	3,698.12
Mossbank Nurseries	13/02/2020 Equipment Furniture & Materials	£	18,893.34
Mossbank Nurseries	13/02/2020 Equipment Furniture & Materials	£	21,361.67
Moston Grange N.H.	26/04/2019 Nursing Care	£	4,405.89
Mother Mountain Productions CIC	24/01/2020 Professional Fees	£	66,619.00
Motion Picture Licensing Company Limited	24/12/2019 Equipment Furniture & Materials	£	2,845.58
Mott MacDonald	05/11/2019 GF Capital Expenditure	£	2,250.00

Mott MacDonald	05/12/2019 GF Capital Expenditure	£	3,010.51
Mott MacDonald	13/01/2020 GF Capital Expenditure	£	7,618.53
Mott Maconald Ltd	23/08/2019 Refunds	£	2,000.00
Mott Maconald Ltd	23/08/2019 Refunds	£	2,310.00
Mott Maconald Ltd	23/08/2019 Refunds	£	7,421.70
Mott Maconald Ltd	27/08/2019 Refunds	£	3,526.00
Motus Group UK Ltd T/A Pentagon Motor Group	14/11/2019 GF Capital Expenditure	£	48,044.45
Mountbatton Care Ltd	05/04/2019 Payments to Private Contractors	£	9,145.00
Mountbatton Care Ltd	05/04/2019 Payments to Private Contractors	£	21,452.00
Mountbatton Care Ltd	18/06/2019 Payments to Private Contractors	£	6,930.00
Mountbatton Care Ltd	18/06/2019 Payments to Private Contractors	£	14,322.00
Mountbatton Care Ltd	18/06/2019 Payments to Private Contractors	£	20,760.00
Mountbatton Care Ltd	18/06/2019 Payments to Private Contractors	£	21,452.00
Mountbatton Care Ltd		£	8,850.00
Mountbatton Care Ltd	• •	£	9,145.00
Mountbatton Care Ltd		£	13,860.00
Mountbatton Care Ltd		£	20,760.00
Mountbatton Care Ltd		£	14,322.00
Mountbatton Care Ltd	14/08/2019 Payments to Private Contractors 14/08/2019 Payments to Private Contractors	£	21,452.00
Mountbatton Care Ltd	30/08/2019 Payments to Private Contractors	£	9,145.00
Mountbatton Care Ltd	05/09/2019 Payments to Private Contractors	£	9,145.00
Mountbatton Care Ltd		£	14,322.00
Mountbatton Care Ltd	05/09/2019 Payments to Private Contractors 05/09/2019 Payments to Private Contractors	£	21,452.00
Mountbatton Care Ltd	03/10/2019 Payments to Private Contractors	£	8,850.00
Mountbatton Care Ltd		£	13,860.00
Mountbatton Care Ltd	03/10/2019 Payments to Private Contractors 03/10/2019 Payments to Private Contractors	£	20,760.00
Mountbatton Care Ltd	18/11/2019 Payments to Private Contractors	£	9,145.00
Mountbatton Care Ltd	18/11/2019 Payments to Private Contractors	£	14,322.00
Mountbatton Care Ltd	18/11/2019 Payments to Private Contractors	£	21,452.00
Mountbatton Care Ltd	16/12/2019 Payments to Private Contractors	£	8,850.00
Mountbatton Care Ltd	16/12/2019 Payments to Private Contractors	£	13,860.00
Mountbatton Care Ltd	16/12/2019 Payments to Private Contractors	£	20,760.00
Mountbatton Care Ltd	14/01/2020 Payments to Private Contractors	£	14,322.00
Mountbatton Care Ltd	14/01/2020 Payments to Private Contractors	£	21,452.00
Mountbatton Care Ltd	21/01/2020 Payments to Private Contractors	£	9,145.00
Mountbatton Care Ltd	12/02/2020 Payments to Private Contractors	£	9,145.00
Mountbatton Care Ltd		£	14,322.00
Mountbatton Care Ltd	12/02/2020 Payments to Private Contractors 12/02/2020 Payments to Private Contractors	£	21,452.00
MPS Builders	21/10/2019 Grants to External Bodies	£	1,000.00
	03/01/2020 Permanent Care	£	2,056.00
Mr & Mrs lingree	03/01/2020 Permanent Care 03/01/2020 Permanent Care	£	2,056.00
Mr & Mrs Jingree	05/01/2020 Perindient Care	Ľ	2,030.00

Mr & Mrs Jingree	03/01/2020 Permanent Care	£	2,056.00
Mr & Mrs Jingree	03/01/2020 Permanent Care	£	2,272.00
Mr & Mrs Jingree	03/02/2020 Permanent Care	£	2,056.00
Mr & Mrs Jingree	03/02/2020 Permanent Care	£	2,056.00
Mr & Mrs Jingree	03/02/2020 Permanent Care	£	2,056.00
Mr & Mrs Jingree	03/02/2020 Permanent Care	£	2,272.00
Mr & Mrs Jingree	03/02/2020 Permanent Care	£	5,580.57
Mr A Hall T/A - AJH Decor	29/01/2020 Grants to External Bodies	£	1,000.00
Mr Colin Smith T/A CD Smith Builders	14/05/2019 GF Capital Expenditure	£	14,510.00
Mr Colin Smith T/A CD Smith Builders	02/07/2019 GF Capital Expenditure	£	12,260.00
Mr Colin Smith T/A CD Smith Builders	19/11/2019 GF Capital Expenditure	£	25,649.00
Mr John Coop t/a Coops Mini Travel	03/04/2019 Home To School	£	2,050.00
Mr John Coop t/a Coops Mini Travel	14/05/2019 Home To School	£	1,110.50
Mr John Coop t/a Coops Mini Travel	06/06/2019 Home To School	£	1,608.00
Mr John Coop t/a Coops Mini Travel	09/07/2019 Home To School	£	2,010.00
Mr John Coop t/a Coops Mini Travel	16/08/2019 Home To School	£	1,537.50
Mr John Coop t/a Coops Mini Travel	07/10/2019 Home To School	£	1,990.00
Mr John Coop t/a Coops Mini Travel	13/11/2019 Home To School	£	1,811.00
Mr John Coop t/a Coops Mini Travel	16/12/2019 Home To School	£	2,020.00
Mr John Coop t/a Coops Mini Travel	13/01/2020 Home To School	£	1,393.00
Mr John Coop t/a Coops Mini Travel	19/02/2020 Home To School	£	1,925.50
Mr Muck's Garden Supplies Ltd	06/06/2019 Equipment Furniture & Materials	£	2,544.00
Mr PA & Mrs J Balickyj T/A B & B Building Services	11/07/2019 Subcontracted Repairs	£	3,326.78
Mr PA & Mrs J Balickyj T/A B & B Building Services	11/07/2019 Subcontracted Repairs	£	4,990.18
Mr PA & Mrs J Balickyj T/A B & B Building Services	11/07/2019 Subcontracted Repairs	£	2,142.00
Mr PA & Mrs J Balickyj T/A B & B Building Services	11/07/2019 Subcontracted Repairs	£	3,213.00
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/08/2019 Subcontracted Repairs	£	864.00
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/08/2019 Subcontracted Repairs	£	1,296.00
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/08/2019 Subcontracted Repairs	£	1,643.88
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/08/2019 Subcontracted Repairs	£	2,465.82
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/08/2019 Subcontracted Repairs	£	2,876.40
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/08/2019 Subcontracted Repairs	£	4,314.60
Mr PA & Mrs J Balickyj T/A B & B Building Services	10/09/2019 Subcontracted Repairs	£	3,838.46
Mr PA & Mrs J Balickyj T/A B & B Building Services	10/09/2019 Subcontracted Repairs	£	5,757.69
Mr PA & Mrs J Balickyj T/A B & B Building Services	10/09/2019 Subcontracted Repairs	£	6,688.35
Mr PA & Mrs J Balickyj T/A B & B Building Services	10/09/2019 Subcontracted Repairs	£	10,032.54
Mr PA & Mrs J Balickyj T/A B & B Building Services	12/09/2019 Subcontracted Repairs	£	1,458.32
Mr PA & Mrs J Balickyj T/A B & B Building Services	12/09/2019 Subcontracted Repairs	£	2,187.47
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/10/2019 Subcontracted Repairs	£	1,396.26
Mr PA & Mrs J Balickyj T/A B & B Building Services	15/10/2019 Subcontracted Repairs	£	2,094.39
Mr PA & Mrs J Balickyj T/A B & B Building Services	11/11/2019 Subcontracted Repairs	£	1,303.18
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Mr PA & Mrs J Balickyj T/A B & B Building Services	11/11/2019 Subcontracted Repairs	£	1,954.76
Mar Tarre Overst /a Tarred Ca		-	1,954.76
Mr Tom Owen t/a Travel Co	13/11/2019 Home To School	£	11,680.00
Mr Tom Owen t/a Travel Co	15/11/2019 Home To School	£	9,165.00
Mr Tom Owen t/a Travel Co	13/12/2019 Home To School	£	8,235.00
Mr Tom Owen t/a Travel Co	13/01/2020 Home To School	£	5,720.00
Mr Tom Owen t/a Travel Co	21/02/2020 Home To School	£	5,280.00
Mr Trevor A Edmondson T/A Aspull Entertainments	02/07/2019 Conferences	£	1,664.00
Mrs Ogden's Academic Nursery School	11/04/2019 Nursery Grant Payments	£	29,304.14
Mrs Ogden's Academic Nursery School	03/06/2019 Nursery Grant Payments	£	10,301.04
Mrs Ogden's Academic Nursery School	25/06/2019 Nursery Grant Payments	£	858.00
Mrs Ogden's Academic Nursery School	09/07/2019 Nursery Grant Payments	£	579.15
Mrs Ogden's Academic Nursery School	11/07/2019 Nursery Grant Payments	£	1,014.00
Mrs Ogden's Academic Nursery School	03/09/2019 Nursery Grant Payments	£	21,311.57
Mrs Ogden's Academic Nursery School	28/10/2019 Nursery Grant Payments	£	649.09
Mrs Ogden's Academic Nursery School	15/01/2020 Nursery Grant Payments	£	19,414.30
Mrs Ogden's Academic Nursery School	25/02/2020 Nursery Grant Payments	£	4,786.91
Mrs Penelope Christine Cullen t/a The Lounge	27/08/2019 Grants to External Bodies	£	1,500.00
MSoft eSolutions Ltd	08/05/2019 GF Capital Expenditure	£	7,008.00
Muir Training Solutions Ltd	11/11/2019 Professional Fees	£	4,000.00
Muir Training Solutions Ltd	14/11/2019 Professional Fees	£	4,000.00
Multiverse Pictures Ltd	15/04/2019 Professional Fees	£	7,500.00
Multiverse Pictures Ltd	15/04/2019 Equipment Furniture & Materials	£	18,326.98
Multiverse Pictures Ltd	02/05/2019 Professional Fees	£	7,500.00
Multiverse Pictures Ltd	02/05/2019 Equipment Furniture & Materials	£	9,996.43
Multiverse Pictures Ltd	30/05/2019 Professional Fees	£	3,600.00
Multiverse Pictures Ltd	27/09/2019 Professional Fees	£	7,500.00
Multiverse Pictures Ltd	27/09/2019 Equipment Furniture & Materials	£	8,125.84
Multiverse Pictures Ltd	15/11/2019 Equipment Furniture & Materials	£	7,500.00
Multiverse Pictures Ltd	15/11/2019 Equipment Furniture & Materials	£	9,000.00
Museum Exhibition Services UK Ltd	29/05/2019 Professional Fees	£	965.00
Music Connect CIC	19/09/2019 Equipment Furniture & Materials	£	750.00
MVP & Heating Ltd	15/11/2019 Grants to External Bodies	£	1,000.00
MWA ECO Systems	10/10/2019 GF Capital Expenditure	£	21,120.11
MWUK Ltd T/A Alexandra	30/08/2019 Clothing, Uniform and Laundry	£	613.60
MWUK Ltd T/A Alexandra	15/10/2019 Clothing, Uniform and Laundry	£	783.50
My Life Legacy	16/05/2019 Private Day Care	£	880.00
My Life Legacy	16/05/2019 Private Day Care	£	960.00
My Life Legacy	16/05/2019 Private Day Care	£	1,440.00
My Life Legacy	16/05/2019 Private Day Care	£	2,010.00
My Life Legacy	16/05/2019 Private Day Care	£	6,270.00
My Life Legacy	16/05/2019 Private Day Care	£	6,923.00

My Life Legacy			Private Day Care	£	25,960.00
My Life Legacy	19/06/20		Private Day Care	£	810.00
My Life Legacy	19/06/20		Private Day Care	£	1,020.00
My Life Legacy	19/06/20		Private Day Care	£	1,100.00
My Life Legacy	19/06/20		Private Day Care	£	2,400.00
My Life Legacy	19/06/20		Private Day Care	£	2,400.00
My Life Legacy	19/06/20		Private Day Care	£	5,400.00
My Life Legacy	19/06/20	019	Private Day Care	£	6,923.00
My Life Legacy	19/06/20		Private Day Care	£	28,815.00
My Life Legacy	25/06/20	019	Private Day Care	£	880.00
My Life Legacy	25/06/20	019	Private Day Care	£	990.00
My Life Legacy	25/06/20	019	Private Day Care	£	1,140.00
My Life Legacy	25/06/20	019	Private Day Care	£	1,480.00
My Life Legacy	25/06/20	019	Private Day Care	£	6,030.00
My Life Legacy	25/06/20	019	Private Day Care	£	27,640.00
My Life Legacy	15/07/20	019	Private Education Services	£	56,457.00
My Life Legacy	05/08/20	019	Direct Payments	£	22,000.00
My Life Legacy	08/08/20	019	Private Day Care	£	840.00
My Life Legacy	08/08/20	019	Private Day Care	£	880.00
My Life Legacy	08/08/20	019	Private Day Care	£	960.00
My Life Legacy	08/08/20	019	Private Day Care	£	1,320.00
My Life Legacy	08/08/20	019	Private Day Care	£	5,220.00
My Life Legacy	08/08/20	019	Private Day Care	£	5,312.00
My Life Legacy	08/08/20	019	Private Day Care	£	24,020.00
My Life Legacy	08/08/20	019	Private Day Care	£	2,400.00
My Life Legacy	14/08/20	019	Private Day Care	£	7,084.00
My Life Legacy	21/08/20	019	Printing & Stationery Supplies	£	33,750.00
My Life Legacy	02/09/20	019	Private Day Care	£	2,400.00
My Life Legacy	02/09/20	019	Private Day Care	£	2,400.00
My Life Legacy	02/09/20	019	Private Day Care	£	2,400.00
My Life Legacy	02/09/20	019	Private Day Care	£	7,084.00
My Life Legacy	03/09/20	019	Private Day Care	£	900.00
My Life Legacy	03/09/20	019	Private Day Care	£	1,020.00
My Life Legacy	03/09/20	019	Private Day Care	£	1,100.00
My Life Legacy	03/09/20	019	Private Day Care	£	1,290.00
My Life Legacy	03/09/20	019	Private Day Care	£	5,820.00
My Life Legacy	03/09/20	019	Private Day Care	£	31,495.00
My Life Legacy	09/09/20		Private Day Care	£	1,080.00
My Life Legacy	20/09/20		Private Day Care	£	2,400.00
My Life Legacy	20/09/20		Private Day Care	£	5,850.00
My Life Legacy	·		Private Day Care	£	7,084.00
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My Life Legacy	23/09/2019 Payments to Carers	£	940.00
My Life Legacy	24/09/2019 Private Day Care	£	880.00
My Life Legacy	24/09/2019 Private Day Care	£	990.00
My Life Legacy	24/09/2019 Private Day Care	£	1,140.00
My Life Legacy	24/09/2019 Private Day Care	£	2,310.00
My Life Legacy	24/09/2019 Private Day Care	£	5,760.00
My Life Legacy	24/09/2019 Private Day Care	£	33,900.00
My Life Legacy	16/10/2019 Direct Payments	£	34,451.43
My Life Legacy	17/10/2019 Private Day Care	£	6,923.00
My Life Legacy	21/10/2019 Private Education Services	£	78,962.22
My Life Legacy	22/10/2019 Private Day Care	£	840.00
My Life Legacy	22/10/2019 Private Day Care	£	990.00
My Life Legacy	22/10/2019 Private Day Care	£	1,020.00
My Life Legacy	22/10/2019 Private Day Care	£	2,400.00
My Life Legacy	22/10/2019 Private Day Care	£	2,850.00
My Life Legacy	22/10/2019 Private Day Care	£	5,460.00
My Life Legacy	22/10/2019 Private Day Care	£	26,080.00
My Life Legacy	24/10/2019 Direct Payments	£	2,937.50
My Life Legacy	30/10/2019 Direct Payments	£	2,937.50
My Life Legacy	07/11/2019 Private Day Care	£	2,720.00
My Life Legacy	07/11/2019 Direct Payments	£	2,937.50
My Life Legacy	13/11/2019 Direct Payments	£	2,937.50
My Life Legacy	14/11/2019 Private Day Care	£	520.00
My Life Legacy	14/11/2019 Private Day Care	£	585.00
My Life Legacy	21/11/2019 Private Day Care	£	990.00
My Life Legacy	21/11/2019 Private Day Care	£	1,050.00
My Life Legacy	21/11/2019 Private Day Care	£	3,500.00
My Life Legacy	21/11/2019 Private Day Care	£	6,030.00
My Life Legacy	21/11/2019 Private Day Care	£	31,405.00
My Life Legacy	21/11/2019 Direct Payments	£	6,023.22
My Life Legacy	27/11/2019 Direct Payments	£	3,337.50
My Life Legacy	29/11/2019 Grants to External Bodies	£	33,750.00
My Life Legacy	29/11/2019 Grants to External Bodies	£	33,750.00
My Life Legacy	03/12/2019 Private Day Care	£	800.00
My Life Legacy	05/12/2019 Direct Payments	£	3,337.50
My Life Legacy	12/12/2019 Direct Payments	£	3,337.50
My Life Legacy	17/12/2019 Private Day Care	£	880.00
My Life Legacy	17/12/2019 Private Day Care	£	1,020.00
My Life Legacy	17/12/2019 Private Day Care	£	3,510.00
My Life Legacy	17/12/2019 Private Day Care	£	5,460.00
My Life Legacy	17/12/2019 Private Day Care	£	27,280.00

My Life Legacy	19/12/2019 Direct Payments	£	10,012.50
My Life Legacy	08/01/2020 Direct Payments	£	3,337.50
My Life Legacy	16/01/2020 Direct Payments	£	3,337.50
My Life Legacy	20/01/2020 Private Education Services	£	78,962.22
My Life Legacy	20/01/2020 Private Day Care	£	880.00
My Life Legacy	20/01/2020 Private Day Care	£	2,930.00
My Life Legacy	20/01/2020 Private Day Care	£	4,380.00
My Life Legacy	20/01/2020 Private Day Care	£	22,755.00
My Life Legacy	23/01/2020 Direct Payments	£	3,337.50
My Life Legacy	23/01/2020 Private Day Care	£	640.00
My Life Legacy	27/01/2020 Private Day Care	£	2,733.50
My Life Legacy	29/01/2020 Direct Payments	£	3,337.50
My Life Legacy	04/02/2020 Private Day Care	£	6,440.00
My Life Legacy	04/02/2020 Private Day Care	£	6,762.00
My Life Legacy	04/02/2020 Private Day Care	£	7,406.00
My Life Legacy	05/02/2020 Direct Payments	£	3,337.50
My Life Legacy	13/02/2020 Direct Payments	£	3,337.50
My Life Legacy	17/02/2020 Payments to Carers	£	775.00
My Life Legacy	19/02/2020 Private Day Care	£	880.00
My Life Legacy	19/02/2020 Private Day Care	£	3,390.00
My Life Legacy	19/02/2020 Private Day Care	£	5,280.00
My Life Legacy	19/02/2020 Private Day Care	£	28,000.00
My Life Legacy	25/02/2020 Payments to Voluntary Organisations	£	525.00
My Life Legacy	27/02/2020 Private Day Care	£	6,589.50
Myerscough College	29/05/2019 Private Education Services	£	6,742.68
Myerscough College	05/02/2020 Private Education Services	£	1,796.33
Myerscough College	05/02/2020 Private Education Services	£	1,796.34
MyQol Limited	20/06/2019 Equipment Furniture & Materials	£	1,450.00
MyQol Limited	20/06/2019 GF Capital Expenditure	£	7,800.00
N & C Building Products	25/04/2019 Equipment Furniture & Materials	£	768.30
N & C Building Products	29/05/2019 Equipment Furniture & Materials	£	780.00
N & C Building Products Ltd	04/02/2020 Equipment Furniture & Materials	£	782.00
N A Brown Ltd	02/07/2019 Agresso Warehouse Control Account	£	1,160.00
N A Brown Ltd	02/07/2019 Agresso Warehouse Control Account	£	1,616.00
N A Brown Ltd	06/08/2019 Agresso Warehouse Control Account	£	1,205.00
N A Brown Ltd	09/01/2020 Agresso Warehouse Control Account	£	1,661.00
N R Barton & Co	10/05/2019 Professional Fees	£	4,336.00
N R Barton & Co	04/07/2019 Professional Fees	£	4,628.10
N R Barton & Co	02/10/2019 Professional Fees	£	4,377.00
N S Heating Services Ltd	25/04/2019 HRA Day to Day Responsive Repairs	£	670.00
N S Heating Services Ltd	05/07/2019 HRA Programmed Works	£	2,100.00
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N S Heating Services Ltd	23/07/2019 HRA Day to Day Responsive Repairs	£	2,095.00
N S Heating Services Ltd	23/07/2019 HRA Day to Day Responsive Repairs	£	5,015.24
N S Heating Services Ltd	03/10/2019 HRA Programmed Works	£	1,426.23
N S Heating Services Ltd	03/10/2019 HRA Programmed Works	£	2,100.00
N S Heating Services Ltd	14/11/2019 HRA Programmed Works	£	985.00
N S Heating Services Ltd	14/11/2019 HRA Programmed Works	£	1,562.12
N S Heating Services Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	1,482.96
N S Heating Services Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	2,060.00
N S Heating Services Ltd	23/12/2019 HRA Programmed Works	£	1,245.00
N S Heating Services Ltd	23/12/2019 HRA Programmed Works	£	1,320.00
N S Heating Services Ltd	09/01/2020 HRA Programmed Works	£	1,970.00
NABMA	15/04/2019 Grants to External Bodies	£	895.00
NABMA	27/09/2019 Conferences	£	1,000.00
NAS Services Limited	29/04/2019 Private Day Care	£	1,040.56
NAS Services Limited	02/07/2019 Private Day Care	£	780.42
NAS Services Limited	02/07/2019 Private Day Care	£	1,040.56
NAS Services Limited	01/10/2019 Private Day Care	£	1,170.63
NAS Services Limited	31/10/2019 Private Day Care	£	1,040.56
NAS Services Limited	28/11/2019 Private Day Care	£	780.40
NAS Services LTD	01/04/2019 Permanent Care	£	11,482.68
NAS Services LTD	26/04/2019 Permanent Care	£	11,482.68
NAS Services LTD	28/05/2019 Permanent Care	£	11,482.68
NAS Services LTD	25/06/2019 Permanent Care	£	11,482.68
NAS Services LTD	23/07/2019 Permanent Care	£	11,482.68
NAS Services LTD	19/08/2019 Permanent Care	£	11,482.68
NAS Services LTD	23/08/2019 Private Day Care	£	1,040.56
NAS Services LTD	23/08/2019 Private Day Care	£	1,170.63
NAS Services LTD	17/09/2019 Permanent Care	£	11,482.68
NAS Services LTD	14/10/2019 Permanent Care	£	11,482.68
NAS Services LTD	11/11/2019 Permanent Care	£	11,482.68
NAS Services LTD	09/12/2019 Permanent Care	£	11,482.68
NAS Services LTD	03/01/2020 Permanent Care	£	11,482.68
NAS Services LTD	15/01/2020 Professional Fees	£	2,590.00
NAS Services LTD	27/01/2020 Private Day Care	£	1,040.56
NAS Services LTD	03/02/2020 Private Day Care	£	936.50
NAS Services LTD	03/02/2020 Permanent Care	£	11,482.68
Nasen Live 2013	10/05/2019 Conferences	£	1,990.00
Natalie Boland C/O My Life Legacy	20/02/2020 Direct Payments	£	3,337.50
Natalie Boland C/O My Life Legacy	27/02/2020 Direct Payments	£	3,337.50
National Association of Virtual School Heads	31/10/2019 Conferences	£	500.00
National Conservation Service Ltd	09/09/2019 Subscriptions	£	1,650.00

National Governors Association	19/07/2019 Subscriptions	£	5,226.00
National Governors Association	28/10/2019 Subscriptions	£	5,893.00
National Governors Association	28/11/2019 Subscriptions	£	1,407.00
National Governors Association	28/01/2020 Subscriptions	£	1,826.00
National Security Inspectorate	29/04/2019 Professional Fees	£	1,440.00
National Security Inspectorate	28/01/2020 Equipment Furniture & Materials	£	914.00
Naturescape Ltd	10/04/2019 Grounds Maintenance	£	656.67
Naturescape Ltd	17/07/2019 GF Capital Expenditure	£	822.92
Nazareth House	01/04/2019 Permanent Care	£	1,781.92
Nazareth House	26/04/2019 Permanent Care	£	1,781.92
Nazareth House	28/05/2019 Permanent Care	£	1,781.92
Nazareth House	25/06/2019 Permanent Care	£	1,781.92
Nazareth House	23/07/2019 Permanent Care	£	1,781.92
Nazareth House	19/08/2019 Permanent Care	£	1,781.92
Nazareth House	17/09/2019 Permanent Care	£	1,781.92
Nazareth House	14/10/2019 Permanent Care	£	1,781.92
Nazareth House	11/11/2019 Permanent Care	£	1,781.92
Nazareth House	09/12/2019 Permanent Care	£	1,781.92
Nazareth House	03/01/2020 Permanent Care	£	1,781.92
Nazareth House	03/02/2020 Permanent Care	£	1,781.92
NCC Services Limited	03/06/2019 Computer Software (Licences & Maintenance)	£	1,020.00
NCER CIC	29/04/2019 Professional Fees	£	9,811.05
NDL Software Ltd	31/01/2020 Computer Software (Licences & Maintenance)	£	22,300.00
Neater Solutions Ltd	23/04/2019 GF Capital Expenditure	£	5,026.00
Neil Cowburn T/A Town Travel	11/10/2019 Home To School	£	775.00
Neil Cowburn T/A Town Travel	13/11/2019 Home To School	£	750.00
Neil Cowburn T/A Town Travel	13/11/2019 Home To School	£	900.00
Neil Cowburn T/A Town Travel	13/12/2019 Home To School	£	750.00
Neil Cowburn T/A Town Travel	13/12/2019 Home To School	£	800.00
Neil Cowburn T/A Town Travel	13/01/2020 Home To School	£	600.00
Neil Cowburn T/A Town Travel	13/01/2020 Home To School	£	700.00
Neil Cowburn T/A Town Travel	21/02/2020 Home To School	£	800.00
Neil Cowburn T/A Town Travel	21/02/2020 Home To School	£	1,000.00
Nestling Care Ltd T/A Lang Riggs	01/04/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	26/04/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	28/05/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	25/06/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	23/07/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	19/08/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	17/09/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	14/10/2019 Permanent Care	£	14,600.00
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Nestling Care Ltd T/A Lang Riggs	11/11/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	09/12/2019 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	02/01/2020 Payments to Voluntary Organisations	£	22,728.00
Nestling Care Ltd T/A Lang Riggs	02/01/2020 Payments to Voluntary Organisations	£	4,065.00
Nestling Care Ltd T/A Lang Riggs	03/01/2020 Permanent Care	£	14,600.00
Nestling Care Ltd T/A Lang Riggs	03/02/2020 Permanent Care	£	14,600.00
Nestlings Care Ltd	07/02/2020 Payments to Voluntary Organisations	£	22,728.00
Netcall Telecom Ltd	10/12/2019 Payments to Private Contractors	£	54,662.00
Network Rail Property Collection Account	09/01/2020 GF Capital Expenditure	£	2,372.44
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,414.72
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,417.42
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,719.02
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,723.52
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,057.34
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,133.72
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,363.33
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,380.97
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,407.30
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,408.52
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,424.17
Network Ventures Ltd	15/10/2019 Agency Staff	£	1,719.02
Network Ventures Ltd	29/10/2019 Agency Staff	£	1,398.75
Network Ventures Ltd	30/10/2019 Agency Staff	£	820.35
Network Ventures Ltd	30/10/2019 Agency Staff	£	1,394.92
Network Ventures Ltd	30/10/2019 Agency Staff	£	1,620.32
Network Ventures Ltd	30/10/2019 Agency Staff	£	1,719.02
Network Ventures Ltd	31/10/2019 Agency Staff	£	1,093.80
Network Ventures Ltd	31/10/2019 Agency Staff	£	1,386.55
Network Ventures Ltd	31/10/2019 Agency Staff	£	1,397.17
Network Ventures Ltd	31/10/2019 Agency Staff	£	1,421.25
Network Ventures Ltd	31/10/2019 Agency Staff	£	1,744.90
Network Ventures Ltd	06/11/2019 Agency Staff	£	1,239.64
Network Ventures Ltd	06/11/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	06/11/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	06/11/2019 Agency Staff	£	1,357.80
Network Ventures Ltd	06/11/2019 Agency Staff	£	1,456.56
Network Ventures Ltd	13/11/2019 Agency Staff	£	820.35
Network Ventures Ltd	13/11/2019 Agency Staff	£	843.30

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Network Ventures Ltd	13/11/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	13/11/2019 Agency Staff	£	1,394.92
Network Ventures Ltd	13/11/2019 Agency Staff	£	1,413.15
Network Ventures Ltd	13/11/2019 Agency Staff	£	1,413.82
Network Ventures Ltd	13/11/2019 Agency Staff	£	1,432.72
Network Ventures Ltd	13/11/2019 Agency Staff	£	1,497.02
Network Ventures Ltd	13/11/2019 Agency Staff	£	1,719.92
Network Ventures Ltd	13/11/2019 Agency Staff	£	1,743.32
Network Ventures Ltd	29/11/2019 Agency Staff	£	836.44
Network Ventures Ltd	29/11/2019 Agency Staff	£	845.10
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,211.49
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,222.30
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,294.33
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,418.32
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,497.02
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,497.02
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,719.02
Network Ventures Ltd	29/11/2019 Agency Staff	£	1,719.02
Network Ventures Ltd	18/12/2019 Agency Staff	£	538.98
Network Ventures Ltd	18/12/2019 Agency Staff	£	820.35
Network Ventures Ltd	18/12/2019 Agency Staff	£	902.39
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,276.10
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,374.90
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,378.95
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,459.95
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,460.62
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,477.72
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,497.02
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,530.77
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,550.12
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,658.57
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,704.87
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,719.02
Network Ventures Ltd	18/12/2019 Agency Staff	£	1,719.02
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Network Ventures Ltd	20/12/2019 Agency Staff	£	1,130.26
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,330.79
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,349.02
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,497.02
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,554.75
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,719.02
Network Ventures Ltd	20/12/2019 Agency Staff	£	546.90
Network Ventures Ltd	20/12/2019 Agency Staff	£	820.35
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,243.80
Network Ventures Ltd	20/12/2019 Agency Staff	£	839.70
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,372.42
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,425.77
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,579.42
Network Ventures Ltd	20/12/2019 Agency Staff	£	1,725.12
Network Ventures Ltd	08/01/2020 Agency Staff	£	820.35
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,370.16
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,417.87
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,585.77
Network Ventures Ltd	08/01/2020 Agency Staff	£	1,719.02
Network Ventures Ltd	20/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	20/01/2020 Agency Staff	£	1,367.25
Network Ventures Ltd	20/01/2020 Agency Staff	£	1,497.02
Network Ventures Ltd	20/01/2020 Agency Staff	£	1,719.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,207.29
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,451.10
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,490.86
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,549.32

Network Ventures Ltd	21/01/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,556.07
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,557.00
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,561.88
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,566.60
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,567.77
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,569.57
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,583.07
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,584.87
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,686.87
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,719.02
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,727.12
Network Ventures Ltd	21/01/2020 Agency Staff	£	1,791.92
Network Ventures Ltd	27/01/2020 Agency Staff	£	621.90
Network Ventures Ltd	27/01/2020 Agency Staff	£	642.63
Network Ventures Ltd	27/01/2020 Agency Staff	£	838.58
Network Ventures Ltd	27/01/2020 Agency Staff	£	901.76
Network Ventures Ltd	27/01/2020 Agency Staff	£	912.12
Network Ventures Ltd	27/01/2020 Agency Staff	£	932.85
Network Ventures Ltd	27/01/2020 Agency Staff	£	940.32
Network Ventures Ltd	27/01/2020 Agency Staff	£	953.18
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,068.58
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,207.29
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,254.99
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,341.90
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,379.17
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,401.90
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,417.42
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,434.75
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,471.83
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,473.48
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,504.22
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,547.97
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,591.62
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,653.12
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,682.72
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Network Ventures Ltd	27/01/2020 Agency Staff	£	1,691.82
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,730.27
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,743.32
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,755.82
Network Ventures Ltd	27/01/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	29/01/2020 Agency Staff	£	1,138.98
Network Ventures Ltd	04/02/2020 Agency Staff	£	583.36
Network Ventures Ltd	04/02/2020 Agency Staff	£	838.58
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,069.37
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,093.80
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,249.62
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,272.48
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,425.08
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,479.75
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,497.02
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,497.02
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,524.82
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,567.78
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,576.35
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,621.35
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,719.02
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,755.02
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,859.46
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,941.81
Network Ventures Ltd	04/02/2020 Agency Staff	£	2,063.46
Network Ventures Ltd	04/02/2020 Agency Staff	£	2,410.86
Network Ventures Ltd	04/02/2020 Agency Staff	£	510.44
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,092.76
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,118.87
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,367.25
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,497.02
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,574.55
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,577.25
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,719.02
Network Ventures Ltd	04/02/2020 Agency Staff	£	1,745.12
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,093.80
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,124.31
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,349.02
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Network Ventures Ltd	13/02/2020 Agency Staff	£	1,441.05
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,462.62
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,497.02
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,579.50
Network Ventures Ltd	13/02/2020 Agency Staff	£	1,748.72
Network Ventures Ltd	25/02/2020 Agency Staff	£	11,000.00
Network Ventures Ltd	25/02/2020 Agency Staff	£	11,000.00
Network Ventures Ltd	25/02/2020 Agency Staff	£	13,750.00
Network Ventures Ltd	26/02/2020 Agency Staff	£	582.57
Network Ventures Ltd	26/02/2020 Agency Staff	£	856.81
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,009.34
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,093.80
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,181.07
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,184.95
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,349.02
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,366.30
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,367.25
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,367.38
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,367.43
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,371.07
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,374.22
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,374.22
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,376.38
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,420.80
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,497.02
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,534.02
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,542.80
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,543.38
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,551.12
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,554.75
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,557.45
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,572.75
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,579.50
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,596.12
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,662.75
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,719.02
Network Ventures Ltd	26/02/2020 Agency Staff	£	1,719.02
Network ventures Eta	בטן טבן בטבט הצכוונץ שנמון	L	1,713.02

Network Ventures Ltd	26/02/2020 Agency Staff	£	1,719.02
New Family Social	20/08/2019 Professional Fees	£	1,800.00
New Foundations Housing Association	13/06/2019 Rent	£	696.40
New Foundations Housing Association	13/06/2019 Rent	£	696.40
New Foundations Housing Association	13/06/2019 Rent	£	696.40
New Foundations Housing Association	13/06/2019 Rent	£	696.40
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New Foundations Housing Association	13/06/2019 Rent	£	808.88
New Foundations Housing Association	13/06/2019 Rent	£	808.88
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New Foundations Housing Association	14/06/2019 Rent	£	696.40
New Foundations Housing Association	14/06/2019 Rent	£	715.20
New Foundations Housing Association	14/06/2019 Rent	£	715.20
New Foundations Housing Association	14/06/2019 Rent	£	715.20
New Foundations Housing Association	14/06/2019 Rent	£	715.20
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New Foundations Housing Association	14/06/2019 Rent	£	715.20
New Foundations Housing Association	14/06/2019 Rent	£	806.48
New Foundations Housing Association	14/06/2019 Rent	£	806.48
New Foundations Housing Association	14/06/2019 Rent	£	808.88
New Foundations Housing Association	14/06/2019 Rent	£	827.04
New Foundations Housing Association	14/06/2019 Rent	£	827.04
New Foundations Housing Association	14/06/2019 Rent	£	834.88
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New Foundations Housing Association	14/06/2019 Rent	£	834.88
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New Foundations Housing Association	14/06/2019 Rent	£	834.88
New Foundations Housing Association	14/06/2019 Rent	£	834.88
New Foundations Housing Association	18/06/2019 Rent	£	715.20
New Foundations Housing Association	18/06/2019 Rent	£	715.20
New Foundations Housing Association	18/06/2019 Rent	£	834.88
New Foundations Housing Association	18/06/2019 Rent	£	834.88
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New Foundations Housing Association	18/06/2019 Rent	£	834.88
New Foundations Housing Association	18/06/2019 Rent	£	834.88
New Foundations Housing Association	31/10/2019 Rent	£	715.20
New Foundations Housing Association	31/10/2019 Rent	£	715.20
New Foundations Housing Association	31/10/2019 Rent	£	715.20
New Foundations Housing Association	31/10/2019 Rent	£	715.20
New Foundations Housing Association	31/10/2019 Rent	£	715.20
New Foundations Housing Association	31/10/2019 Rent	£	715.20
New Foundations Housing Association	31/10/2019 Rent	£	806.48
New Foundations Housing Association	31/10/2019 Rent	£	834.88
New Foundations Housing Association	31/10/2019 Rent	£	834.88
New Foundations Housing Association	31/10/2019 Rent	£	834.88
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New Foundations Housing Association	31/10/2019 Rent	£	834.88
New Foundations Housing Association	31/10/2019 Rent	£	834.88

New Foundations Housing Association	21/10/2010 Dont	£	834.88
New Foundations Housing Association New Foundations Housing Association	31/10/2019 Rent 31/10/2019 Rent	£	834.88
New Foundations Housing Association	05/11/2019 Rent	£	834.88
New Foundations Housing Association	05/11/2019 Rent	£	715.20
New Foundations Housing Association	05/11/2019 Rent	£	715.20
New Foundations Housing Association	05/11/2019 Rent	£	715.20
New Foundations Housing Association	05/11/2019 Rent	£	715.20
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New Foundations Housing Association	05/11/2019 Rent	£	715.20
New Foundations Housing Association	05/11/2019 Rent	£	715.20
-	05/11/2019 Rent	£	806.48
New Foundations Housing Association	05/11/2019 Rent	£	806.48
New Foundations Housing Association		£	834.88
New Foundations Housing Association		£	834.88
New Foundations Housing Association	05/11/2019 Rent	£	
New Foundations Housing Association	05/11/2019 Rent 05/11/2019 Rent	£	834.88 834.88
New Foundations Housing Association		£	
New Foundations Housing Association	02/12/2019 Rent		11,061.52
New Foundations Housing Association	02/12/2019 Rent	£	11,061.52
New Foundations Housing Association	02/12/2019 Rent	£	11,061.52
New Foundations Housing Association	23/12/2019 Rent	£	11,061.52
New Foundations Housing Association	14/01/2020 Rent	£	11,061.52
New Generation Training & Consultancy Ltd	22/11/2019 Professional Fees	£	26,871.56
New Generation Training & Consultancy Ltd	29/11/2019 Professional Fees	£	9,765.59
New Generation Training & Consultancy Ltd	21/02/2020 Professional Fees	£	9,042.08
New Local Government Network LTD	12/02/2020 Subscriptions	£	12,600.00
New Lodge Playgroup	11/04/2019 Nursery Grant Payments	£	18,469.46
New Lodge Playgroup	03/06/2019 Nursery Grant Payments	£	5,344.57
New Lodge Playgroup	03/09/2019 Nursery Grant Payments	£	12,352.70
New Lodge Playgroup	25/09/2019 Nursery Grant Payments	£	741.00
New Lodge Playgroup	28/10/2019 Nursery Grant Payments	£	4,551.58
New Lodge Playgroup	15/01/2020 Nursery Grant Payments	£	13,971.94
New Lodge Playgroup	25/02/2020 Nursery Grant Payments	£	5,226.14
New Reflexions	12/04/2019 Payments to Voluntary Organisations	£	22,184.29
New Reflexions	23/05/2019 Payments to Voluntary Organisations	£	5,190.02
New Reflexions	23/05/2019 Payments to Voluntary Organisations	£	22,242.87
New Springs Morris Dancers	21/10/2019 Grants to External Bodies	£	750.00
New Springs Morris Dancers	19/02/2020 Grants to External Bodies	£	500.00
New Springs over 60s Social Club	16/10/2019 Grants to External Bodies	£	500.00
New Start LTD	21/05/2019 Payments to Voluntary Organisations	£	15,021.30

New Start LTD	14/06/2019 Payments to Voluntary Organisations	£	15,522.01
New Start LTD	16/07/2019 Payments to Voluntary Organisations	£	15,021.30
New Start LTD	21/08/2019 Payments to Voluntary Organisations	£	15,522.01
New Start LTD	19/09/2019 Payments to Voluntary Organisations	£	15,522.01
New Start LTD	07/11/2019 Payments to Voluntary Organisations	£	15,021.30
New Start LTD	27/11/2019 Payments to Voluntary Organisations	£	15,522.01
New Start LTD	17/12/2019 Payments to Voluntary Organisations	£	15,021.30
New Start LTD	28/01/2020 Payments to Voluntary Organisations	£	15,522.01
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	538.97
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	721.78
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	739.48
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	1,081.18
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	1,090.48
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	1,092.28
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	1,123.65
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	1,131.46
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	1,145.15
Newcross Healthcare Solutions Ltd	02/05/2019 Permanent Care	£	1,293.86
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,109.58
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,141.25
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,143.11
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,144.15
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,167.65
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,188.38
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,272.36
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,276.07
Newcross Healthcare Solutions Ltd	12/07/2019 Permanent Care	£	1,276.52
Newcross Healthcare Solutions Ltd	16/07/2019 Permanent Care	£	509.04
Newcross Healthcare Solutions Ltd	08/08/2019 Permanent Care	£	1,003.21
Newlyn Healthcare Specialist Equipment LTD	23/04/2019 GF Capital Expenditure	£	897.00
Newlyn Healthcare Specialist Equipment LTD	15/05/2019 GF Capital Expenditure	£	1,506.00
Newlyn Healthcare Specialist Equipment LTD	22/05/2019 GF Capital Expenditure	£	826.00
Newlyn Healthcare Specialist Equipment LTD	12/06/2019 GF Capital Expenditure	£	500.00
Newlyn Healthcare Specialist Equipment LTD	09/07/2019 GF Capital Expenditure	£	730.00
Newlyn Healthcare Specialist Equipment LTD	09/08/2019 GF Capital Expenditure	£	812.75
Newlyn Healthcare Specialist Equipment LTD	20/08/2019 GF Capital Expenditure	£	500.00
Newlyn Healthcare Specialist Equipment LTD	20/08/2019 GF Capital Expenditure	£	615.00
Newlyn Healthcare Specialist Equipment LTD	20/08/2019 GF Capital Expenditure	£	740.00
Newlyn Healthcare Specialist Equipment LTD	20/08/2019 GF Capital Expenditure	£	865.00
Newlyn Healthcare Specialist Equipment LTD	20/08/2019 GF Capital Expenditure	£	934.00
Newlyn Healthcare Specialist Equipment LTD	20/08/2019 GF Capital Expenditure	£	1,485.00

Newlyn Healthcare Specialist Equipment LTD	02/09/2019 GF Capital Expenditure	£	700.00
Newlyn Healthcare Specialist Equipment LTD	04/09/2019 GF Capital Expenditure	£	500.00
Newlyn Healthcare Specialist Equipment LTD	11/09/2019 GF Capital Expenditure	£	890.00
Newlyn Healthcare Specialist Equipment LTD	20/09/2019 GF Capital Expenditure	£	1,068.00
Newlyn Healthcare Specialist Equipment LTD	30/09/2019 GF Capital Expenditure	£	962.00
Newlyn Healthcare Specialist Equipment LTD	18/10/2019 GF Capital Expenditure	£	870.00
Newlyn Healthcare Specialist Equipment LTD	18/10/2019 GF Capital Expenditure	£	1,020.00
Newlyn Healthcare Specialist Equipment LTD	31/10/2019 GF Capital Expenditure	£	769.17
Newlyn Healthcare Specialist Equipment LTD	06/11/2019 GF Capital Expenditure	£	923.00
Newlyn Healthcare Specialist Equipment LTD	20/11/2019 GF Capital Expenditure	£	843.00
Newlyn Healthcare Specialist Equipment LTD	20/11/2019 GF Capital Expenditure	£	951.00
Newlyn Healthcare Specialist Equipment LTD	20/11/2019 GF Capital Expenditure	£	1,554.00
News UK & Ireland Trading Ltd	08/07/2019 Professional Fees	£	550.00
News UK & Ireland Trading Ltd	10/09/2019 Hired & Contracted Services	£	700.00
News UK & Ireland Trading Ltd	02/03/2020 Advertising (Non Employee)	£	1,790.08
Newsquest Media Group	10/06/2019 Equipment Furniture & Materials	£	1,502.12
Newsquest Media Group	20/09/2019 Advertising (Non Employee)	£	775.75
Newsquest Media Group	24/10/2019 Equipment Furniture & Materials	£	775.75
Newton Westpark Nursery	11/04/2019 Nursery Grant Payments	£	40,217.11
Newton Westpark Nursery	03/06/2019 Nursery Grant Payments	£	9,246.98
Newton Westpark Nursery	09/07/2019 Nursery Grant Payments	£	836.55
Newton Westpark Nursery	03/09/2019 Nursery Grant Payments	£	29,766.24
Newton Westpark Nursery	28/10/2019 Nursery Grant Payments	£	11,046.96
Newton Westpark Nursery	15/01/2020 Nursery Grant Payments	£	27,473.04
Newton Westpark Nursery	25/02/2020 Nursery Grant Payments	£	6,764.01
Newton Westpark Nursery	27/02/2020 Nursery Grant Payments	£	1,472.50
Next Generation Nursery & Schoolies Club Ltd	11/04/2019 Nursery Grant Payments	£	57,964.82
Next Generation Nursery & Schoolies Club Ltd	03/06/2019 Nursery Grant Payments	£	17,422.18
Next Generation Nursery & Schoolies Club Ltd	05/06/2019 Nursery Grant Payments	£	1,510.50
Next Generation Nursery & Schoolies Club Ltd	25/06/2019 Nursery Grant Payments	£	741.00
Next Generation Nursery & Schoolies Club Ltd	09/07/2019 Nursery Grant Payments	£	900.90
Next Generation Nursery & Schoolies Club Ltd	11/07/2019 Nursery Grant Payments	£	1,317.00
Next Generation Nursery & Schoolies Club Ltd	03/09/2019 Nursery Grant Payments	£	35,273.28
Next Generation Nursery & Schoolies Club Ltd	28/10/2019 Nursery Grant Payments	£	14,437.02
Next Generation Nursery & Schoolies Club Ltd	11/12/2019 Private Day Care	£	640.00
Next Generation Nursery & Schoolies Club Ltd	15/01/2020 Nursery Grant Payments	£	36,160.08
Next Generation Nursery & Schoolies Club Ltd	16/01/2020 Nursery Grant Payments	£	2,650.50
Next Generation Nursery & Schoolies Club Ltd	25/02/2020 Nursery Grant Payments	£	10,477.17
Next Level Learning	01/04/2019 Professional Fees	£	2,025.00
Next Level Learning	14/05/2019 Private Education Services	£	1,080.00
Next Level Learning	17/05/2019 Professional Fees	£	1,969.50

Next Level Learning	12/07/2019 Private Education Services	£	1,194.00
Next Level Learning	28/11/2019 Private Education Services	£	840.00
Next Level Learning	06/12/2019 Professional Fees	£	1,610.00
Next Stage - A Way Forward	26/04/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	26/04/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	26/04/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	26/04/2019 Payments to Private Contractors	£	1,921.50
Next Stage - A Way Forward	15/05/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage - A Way Forward	15/05/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage - A Way Forward	23/05/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage - A Way Forward	11/06/2019 Payments to Voluntary Organisations	£	2,419.12
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	1,938.60
Next Stage - A Way Forward	14/06/2019 Payments to Private Contractors	£	6,231.24
Next Stage - A Way Forward	21/06/2019 Payments to Private Contractors	£	2,400.00
Next Stage - A Way Forward	08/07/2019 Payments to Private Contractors	£	600.00
Next Stage - A Way Forward	14/08/2019 Payments to Private Contractors	£	733.68
Next Stage - A Way Forward	20/08/2019 Payments to Private Contractors	£	628.87
Next Stage - A Way Forward	11/12/2019 Payments to Private Contractors	£	6,222.16
Next Stage - A Way Forward	10/01/2020 Payments to Private Contractors	£	1,777.76
Next Stage 4 Life Ltd	19/06/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	02/07/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage 4 Life Ltd	02/07/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage 4 Life Ltd	23/07/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	23/07/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	25/09/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	25/09/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage 4 Life Ltd	25/09/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage 4 Life Ltd	23/10/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	07/11/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	15/11/2019 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	27/11/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage 4 Life Ltd	27/11/2019 Payments to Voluntary Organisations	£	18,428.70
Next Stage 4 Life Ltd	21/01/2020 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	21/01/2020 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	28/01/2020 Payments to Voluntary Organisations	£	19,042.99

Next Stage 4 Life Ltd	28/01/2020 Payments to Voluntary Organisations	£	19,042.99
Next Stage 4 Life Ltd	18/02/2020 Payments to Voluntary Organisations	£	17,814.41
Next Stage 4 Life Ltd	18/02/2020 Payments to Voluntary Organisations	£	17,814.41
Next Stage for Fostering Ltd	16/07/2019 Payments to Voluntary Organisations	£	6,597.60
Next Stage for Fostering Ltd	02/09/2019 Payments to Voluntary Organisations	£	6,817.52
Next Stage for Fostering Ltd	17/09/2019 Payments to Voluntary Organisations	£	6,817.52
Next Stage for Fostering Ltd	29/10/2019 Payments to Voluntary Organisations	£	6,597.60
Next Stage for Fostering Ltd	26/11/2019 Payments to Voluntary Organisations	£	6,817.52
Next Stage for Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	6,597.60
Next Stage for Fostering Ltd	28/01/2020 Payments to Voluntary Organisations	£	6,817.52
Next Stage for Fostering Ltd	17/02/2020 Payments to Voluntary Organisations	£	6,889.54
NHS Business Services Authority	25/04/2019 Housing Support / Drugs and Alcohol	£	58,212.92
NHS Business Services Authority	09/07/2019 Equipment Furniture & Materials	£	67,627.25
NHS Business Services Authority	31/07/2019 Equipment Furniture & Materials	£	58,620.19
NHS Business Services Authority	04/09/2019 Equipment Furniture & Materials	£	58,213.37
NHS Business Services Authority	06/09/2019 Equipment Furniture & Materials	£	58,614.03
NHS Business Services Authority	01/10/2019 Equipment Furniture & Materials	£	57,005.00
NHS Business Services Authority	14/11/2019 Housing Support / Drugs and Alcohol	£	58,431.02
NHS Business Services Authority	06/01/2020 Equipment Furniture & Materials	£	58,847.94
NHS Business Services Authority	17/01/2020 Equipment Furniture & Materials	£	65,960.57
NHS Business Services Authority	28/01/2020 Equipment Furniture & Materials	£	65,960.57
NHS Business Services Authority	04/02/2020 Equipment Furniture & Materials	£	63,136.35
NHS North of England CSU	20/12/2019 Subscriptions	£	5,000.00
NHS Pensions Contributions - CHAPS	30/05/2019 Redundancy	£	1,533.81
NHS Pensions Contributions - CHAPS	30/05/2019 Redundancy	£	1,533.81
NHS Property Services Ltd	20/06/2019 Payments to Voluntary Organisations	£	25,791.42
NHS Property Services Ltd	20/06/2019 Rent	£	87,937.92
NHS Property Services Ltd	09/07/2019 Rent	£	25,791.42
NHS Supply Chain	17/02/2020 Equipment Furniture & Materials	£	1,538.40
NHS Wigan Borough CCG	03/04/2019 Payments to Health Authoritites	£	3,602.49
NHS Wigan Borough CCG	03/04/2019 Payments to Health Authoritites	£	6,419.12
NHS Wigan Borough CCG	04/04/2019 Payments to Health Authoritites	£	20,468.00
NHS Wigan Borough CCG	17/04/2019 Payments to Health Authoritites	£	32,360.28
NHS Wigan Borough CCG	15/05/2019 Payments to Health Authoritites	£	40,000.00
NHS Wigan Borough CCG	24/05/2019 Payments to Health Authoritites	£	64,839.66
NHS Wigan Borough CCG	12/06/2019 Payments to Health Authoritites	£	1,056.39
NHS Wigan Borough CCG	18/06/2019 Payments to Health Authoritites	£	4,865.81
NHS Wigan Borough CCG	18/06/2019 Payments to Health Authoritites	£	7,799.75
NHS Wigan Borough CCG	18/06/2019 Payments to Health Authoritites	£	12,723.46
NHS Wigan Borough CCG	28/06/2019 Payments to Health Authoritites	£	32,542.42
NHS Wigan Borough CCG	24/07/2019 Payments to Health Authoritites	£	4,861.12

NUS Wisen Persuah CCC	24/07/2010 Payments to Health Authorities	C	C 2C1 72
NHS Wigan Borough CCC	24/07/2019 Payments to Health Authoritites 25/07/2019 Payments to Health Authoritites	£ £	6,361.73 3,902.00
NHS Wigan Borough CCG NHS Wigan Borough CCG		£	32,542.42
NHS Wigan Borough CCG	•	£	•
	30/07/2019 Payments to Health Authoritites	£	51,180.00 1,026.72
NHS Wigan Borough CCG NHS Wigan Borough CCG	08/08/2019 Payments to Health Authoritites 08/08/2019 Payments to Health Authoritites	£	20,370.09
			,
NHS Wigan Borough CCG	28/08/2019 Payments to Health Authoritites	£ £	12,557.15
NHS Wigan Borough CCG	28/08/2019 Payments to Health Authoritites		25,855.91
NHS Wigan Borough CCG	29/08/2019 Payments to Health Authoritites	£	7,804.00
NHS Wigan Borough CCG	30/08/2019 Payments to Health Authoritites	£	9,722.81
NHS Wigan Borough CCG	30/08/2019 Payments to Health Authoritites	£	12,860.05
NHS Wigan Borough CCG	02/09/2019 Payments to Health Authoritites	£	18,938.67
NHS Wigan Borough CCG	02/09/2019 Payments to Health Authoritites	£	31,494.64
NHS Wigan Borough CCG	05/09/2019 Payments to Health Authoritites	£	32,542.42
NHS Wigan Borough CCG	10/09/2019 Payments to Health Authoritites	£	20,470.00
NHS Wigan Borough CCG	10/09/2019 Payments to Health Authoritites	£	92,112.00
NHS Wigan Borough CCG	12/09/2019 Payments to Health Authoritites	£	10,235.00
NHS Wigan Borough CCG	20/09/2019 Payments to Health Authoritites	£	10,234.00
NHS Wigan Borough CCG	07/10/2019 Payments to Health Authoritites	£	10,235.00
NHS Wigan Borough CCG	08/10/2019 Payments to Health Authoritites	£	4,861.12
NHS Wigan Borough CCG	08/10/2019 Payments to Health Authoritites	£	6,361.73
NHS Wigan Borough CCG	08/10/2019 Payments to Health Authoritites	£	3,902.00
NHS Wigan Borough CCG	23/10/2019 Payments to Health Authoritites	£	7,993.75
NHS Wigan Borough CCG	28/10/2019 Payments to Health Authoritites	£	947.17
NHS Wigan Borough CCG	28/10/2019 Payments to Health Authoritites	£	6,175.65
NHS Wigan Borough CCG	28/10/2019 Payments to Health Authoritites	£	15,239.34
NHS Wigan Borough CCG	28/10/2019 Payments to Health Authoritites	£	11,500.00
NHS Wigan Borough CCG	05/11/2019 Payments to Health Authoritites	£	7,993.75
NHS Wigan Borough CCG	05/11/2019 Payments to Health Authoritites	£	5,130.75
NHS Wigan Borough CCG	05/11/2019 Payments to Health Authoritites	£	6,381.51
NHS Wigan Borough CCG	05/11/2019 Payments to Health Authoritites	£	10,616.57
NHS Wigan Borough CCG	11/11/2019 Payments to Health Authoritites	£	10,235.00
NHS Wigan Borough CCG	11/11/2019 Payments to Health Authoritites	£	10,235.00
NHS Wigan Borough CCG	18/11/2019 Payments to Health Authoritites	£	10,235.00
NHS Wigan Borough CCG	19/11/2019 Payments to Health Authoritites	£	32,542.42
NHS Wigan Borough CCG	21/11/2019 Payments to Health Authoritites	£	32,542.42
NHS Wigan Borough CCG	04/12/2019 Payments to Health Authoritites	£	51,180.00
NHS Wigan Borough CCG	06/12/2019 Payments to Health Authoritites	£	3,902.00
NHS Wigan Borough CCG	06/12/2019 Payments to Health Authoritites	£	4,888.70
NHS Wigan Borough CCG	06/12/2019 Payments to Health Authoritites	£	6,518.37
NHS Wigan Borough CCG	11/12/2019 Payments to Health Authoritites	£	32,542.42
	•		•

NHS Wigan Borough CCG	11/12/2019 Payments to Health Authoritites	£	51,181.75
NHS Wigan Borough CCG	13/12/2019 Payments to Health Authoritites	£	15,805.05
NHS Wigan Borough CCG	13/12/2019 Payments to Health Authoritites	£	3,902.00
NHS Wigan Borough CCG	17/12/2019 Payments to Health Authoritites	£	4,861.12
NHS Wigan Borough CCG	17/12/2019 Payments to Health Authoritites	£	6,361.73
NHS Wigan Borough CCG	27/12/2019 Payments to Health Authoritites	£	10,235.00
NHS Wigan Borough CCG	14/01/2020 Payments to Health Authoritites	£	32,542.42
NHS Wigan Borough CCG	15/01/2020 Payments to Health Authoritites	£	7,993.75
NHS Wigan Borough CCG	20/01/2020 Payments to Health Authoritites	£	4,906.68
NHS Wigan Borough CCG	20/01/2020 Payments to Health Authoritites	£	6,658.18
NHS Wigan Borough CCG	28/01/2020 Payments to Health Authoritites	£	2,785.00
NHS Wigan Borough CCG	05/02/2020 Payments to Health Authoritites	£	4,861.12
NHS Wigan Borough CCG	05/02/2020 Payments to Health Authoritites	£	6,361.73
NHS Wigan Borough CCG	13/02/2020 Payments to Health Authoritites	£	50,157.66
NHS Wigan Borough CCG	27/02/2020 Payments to Health Authoritites	£	10,000,000.00
Nicola Atherton t/as Sphere Architects	25/06/2019 GF Capital Expenditure	£	550.00
Nicola Atherton t/as Sphere Architects	25/06/2019 GF Capital Expenditure	£	625.00
NMCN PLC	22/04/2019 GF Capital Expenditure	£	101,364.10
NMCN PLC	20/06/2019 GF Capital Expenditure	£	22,518.32
NMCN PLC	07/10/2019 GF Capital Expenditure	£	49,197.53
Nordic Products and Services Ltd	28/10/2019 Agresso Warehouse Control Account	£	575.00
Norfolk House	01/04/2019 Permanent Care	£	1,700.00
Norfolk House	01/04/2019 Permanent Care	£	1,980.00
Norfolk House	01/04/2019 Permanent Care	£	1,980.00
Norfolk House	01/04/2019 Permanent Care	£	1,980.00
Norfolk House	01/04/2019 Permanent Care	£	2,188.00
Norfolk House	01/04/2019 Permanent Care	£	2,188.00
Norfolk House	01/04/2019 Permanent Care	£	2,188.00
Norfolk House	01/04/2019 Permanent Care	£	2,970.00
Norfolk House	26/04/2019 Permanent Care	£	1,700.00
Norfolk House	26/04/2019 Permanent Care	£	1,980.00
Norfolk House	26/04/2019 Permanent Care	£	1,980.00
Norfolk House	26/04/2019 Permanent Care	£	1,980.00
Norfolk House	26/04/2019 Permanent Care	£	1,980.00
Norfolk House	26/04/2019 Respite Care	£	2,064.29
Norfolk House	26/04/2019 Permanent Care	£	2,188.00
Norfolk House	26/04/2019 Permanent Care	£	2,188.00
Norfolk House	28/05/2019 Respite Care	£	1,003.57
Norfolk House	28/05/2019 Respite Care	£	1,841.71
Norfolk House	28/05/2019 Permanent Care	£	1,876.00
Norfolk House	28/05/2019 Permanent Care	£	2,189.00

Norfolk House	28/05/2019 Permanent Care	£	2,189.00
Norfolk House	28/05/2019 Permanent Care	£	2,189.00
Norfolk House	28/05/2019 Permanent Care	£	2,189.00
Norfolk House	28/05/2019 Permanent Care	£	2,419.00
Norfolk House	28/05/2019 Permanent Care	£	2,419.00
Norfolk House	28/05/2019 Permanent Care	£	5,286.86
Norfolk House	25/06/2019 Respite Care	£	1,386.00
Norfolk House	25/06/2019 Permanent Care	£	1,764.00
Norfolk House	25/06/2019 Permanent Care	£	2,056.00
Norfolk House	25/06/2019 Permanent Care	£	2,056.00
Norfolk House	25/06/2019 Permanent Care	£	2,056.00
Norfolk House	25/06/2019 Permanent Care	£	2,056.00
Norfolk House	25/06/2019 Permanent Care	£	2,056.00
Norfolk House	25/06/2019 Permanent Care	£	2,272.00
Norfolk House	25/06/2019 Permanent Care	£	2,272.00
Norfolk House	25/06/2019 Permanent Care	£	7,774.44
Norfolk House	25/06/2019 Respite Care	£	8,569.72
Norfolk House	23/07/2019 Permanent Care	£	1,764.00
Norfolk House	23/07/2019 Permanent Care	£	2,056.00
Norfolk House	23/07/2019 Permanent Care	£	2,056.00
Norfolk House	23/07/2019 Permanent Care	£	2,056.00
Norfolk House	23/07/2019 Permanent Care	£	2,056.00
Norfolk House	23/07/2019 Respite Care	£	2,056.00
Norfolk House	23/07/2019 Permanent Care	£	2,056.00
Norfolk House	23/07/2019 Permanent Care	£	2,272.00
Norfolk House	23/07/2019 Permanent Care	£	2,272.00
Norfolk House	23/07/2019 Permanent Care	£	5,580.57
Norfolk House	19/08/2019 Respite Care	£	1,008.00
Norfolk House	19/08/2019 Permanent Care	£	1,764.00
Norfolk House	19/08/2019 Permanent Care	£	2,056.00
Norfolk House	19/08/2019 Permanent Care	£	2,056.00
Norfolk House	19/08/2019 Permanent Care	£	2,056.00
Norfolk House	19/08/2019 Permanent Care	£	2,272.00
Norfolk House	19/08/2019 Permanent Care	£	2,272.00
Norfolk House	14/10/2019 Respite Care	£	1,028.00
Norfolk House	14/10/2019 Permanent Care	£	1,321.71
Norfolk House	14/10/2019 Respite Care	£	2,056.00
Norfolk House	14/10/2019 Respite Care	£	2,129.43
Norfolk House	14/10/2019 Respite Care	£	3,010.57
Norfolk House	14/10/2019 Respite Care	£	3,304.28
Norfolk House	14/10/2019 Permanent Care	£	3,528.00

Norfolk House	14/10/2019 Permanent Care	£	4,112.00
Norfolk House	14/10/2019 Permanent Care	£	4,112.00
Norfolk House	14/10/2019 Permanent Care	£	4,112.00
Norfolk House	14/10/2019 Permanent Care	£	4,332.29
Norfolk House	14/10/2019 Permanent Care	£	4,544.00
Norfolk House	14/10/2019 Permanent Care	£	4,544.00
Norfolk House	14/10/2019 Permanent Care	£	5,286.86
Norfolk House	11/11/2019 Permanent Care	£	1,764.00
Norfolk House	11/11/2019 Permanent Care	£	2,056.00
Norfolk House	11/11/2019 Permanent Care	£	2,056.00
Norfolk House	11/11/2019 Permanent Care	£	2,056.00
Norfolk House	11/11/2019 Respite Care	£	2,056.00
Norfolk House	11/11/2019 Permanent Care	£	2,056.00
Norfolk House	11/11/2019 Permanent Care	£	2,056.00
Norfolk House	11/11/2019 Permanent Care	£	2,272.00
Norfolk House	11/11/2019 Permanent Care	£	2,272.00
Norfolk House	09/12/2019 Permanent Care	£	1,764.00
Norfolk House	09/12/2019 Permanent Care	£	2,056.00
Norfolk House	09/12/2019 Permanent Care	£	2,056.00
Norfolk House	09/12/2019 Permanent Care	£	2,056.00
Norfolk House	09/12/2019 Permanent Care	£	2,056.00
Norfolk House	09/12/2019 Permanent Care	£	2,056.00
Norfolk House	09/12/2019 Permanent Care	£	2,272.00
Norfolk House	09/12/2019 Permanent Care	£	2,272.00
Norfolk House	09/12/2019 Respite Care	£	3,304.29
Norfolk House	09/12/2019 Permanent Care	£	3,976.00
Norfolk House	09/12/2019 Permanent Care	£	5,112.00
Norfolk House	03/01/2020 Permanent Care	£	1,764.00
Norfolk House	03/01/2020 Permanent Care	£	2,056.00
Norfolk House	03/01/2020 Permanent Care	£	2,056.00
Norfolk House	03/01/2020 Permanent Care	£	2,056.00
Norfolk House	03/01/2020 Permanent Care	£	2,056.00
Norfolk House	03/01/2020 Permanent Care	£	2,056.00
Norfolk House	03/01/2020 Permanent Care	£	2,272.00
Norfolk House	03/01/2020 Permanent Care	£	2,272.00
Norfolk House	03/01/2020 Permanent Care	£	2,272.00
Norfolk House	03/01/2020 Permanent Care	£	2,272.00
Norfolk House	03/01/2020 Respite Care	£	3,818.29
Norfolk House	03/02/2020 Respite Care	£	1,321.71
Norfolk House	03/02/2020 Permanent Care	£	2,056.00
Norfolk House	03/02/2020 Permanent Care	£	2,056.00

Norfolk House	03/02/2020 Permanent Care	£	2,056.00
Norfolk House	03/02/2020 Permanent Care	£	2,056.00
Norfolk House	03/02/2020 Permanent Care	£	2,056.00
Norfolk House	03/02/2020 Permanent Care	£	2,170.71
Norfolk House	03/02/2020 Permanent Care	£	2,272.00
Norfolk House	03/02/2020 Permanent Care	£	2,272.00
Norfolk House	03/02/2020 Permanent Care	£	2,272.00
Norfolk House	03/02/2020 Permanent Care	£	3,818.29
Norfolk House	03/02/2020 Respite Care	£	4,112.00
Norfolk House	03/02/2020 Permanent Care	£	7,740.00
Norley Hall Care Home	01/04/2019 Respite Care	£	848.57
Norley Hall Care Home	01/04/2019 Respite Care	£	990.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,532.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,532.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,700.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,700.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,700.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,700.00
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Norley Hall Care Home	01/04/2019 Permanent Care	£	1,700.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,980.00
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Norley Hall Care Home	01/04/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	01/04/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	01/04/2019 Respite Care	£	2,428.57
Norley Hall Care Home	01/04/2019 Respite Care	£	2,969.43
Norley Hall Care Home	01/04/2019 Permanent Care	£	3,394.29
Norley Hall Care Home	01/04/2019 Respite Care	£	3,400.00
Norley Hall Care Home	01/04/2019 Respite Care	£	3,747.86
Norley Hall Care Home	01/04/2019 Respite Care	£	4,101.43
Norley Hall Care Home	26/04/2019 Respite Care	£	850.00
Norley Hall Care Home	26/04/2019 Permanent Care	£	1,532.00
Norley Hall Care Home	26/04/2019 Permanent Care	£	1,532.00
Norley Hall Care Home	26/04/2019 Permanent Care	£	1,700.00
Norley Hall Care Home	26/04/2019 Permanent Care	£	1,700.00

26/04/2019 Permanent Care	f	1,700.00
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26/04/2019 Permanent Care	£	1,980.00
26/04/2019 Permanent Care	£	1,980.00
26/04/2019 Respite Care	£	2,610.71
26/04/2019 Respite Care	£	2,757.86
26/04/2019 Respite Care	£	2,970.00
26/04/2019 Respite Care	£	2,970.00
26/04/2019 Permanent Care	£	3,606.43
26/04/2019 Permanent Care	£	6,647.14
28/05/2019 Permanent Care	£	919.29
28/05/2019 Respite Care	£	1,028.00
28/05/2019 Permanent Care	£	1,697.00
28/05/2019 Permanent Care	£	1,876.00
28/05/2019 Permanent Care	£	1,876.00
28/05/2019 Permanent Care	£	1,876.00
28/05/2019 Permanent Care	£	1,876.00
28/05/2019 Permanent Care	£	1,876.00
28/05/2019 Permanent Care	£	1,876.00
	£	1,876.00
28/05/2019 Permanent Care		1,980.00
28/05/2019 Permanent Care	£	2,142.00
28/05/2019 Permanent Care		2,189.00
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28/05/2019 Permanent Care		2,189.00
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Norley Hall Care Home	28/05/2019 Permanent Care	£	2,189.00
Norley Hall Care Home	28/05/2019 Permanent Care	£	2,189.00
Norley Hall Care Home	28/05/2019 Permanent Care	£	2,189.00
Norley Hall Care Home	28/05/2019 Respite Care	£	2,570.00
Norley Hall Care Home	28/05/2019 Permanent Care	£	3,339.00
Norley Hall Care Home	28/05/2019 Permanent Care	£	4,158.00
Norley Hall Care Home	28/05/2019 Respite Care	£	4,479.14
Norley Hall Care Home	28/05/2019 Permanent Care	£	4,626.00
Norley Hall Care Home	28/05/2019 Permanent Care	£	4,851.00
Norley Hall Care Home	28/05/2019 Permanent Care	£	4,993.14
Norley Hall Care Home	25/06/2019 Permanent Care	£	1,592.00
Norley Hall Care Home	25/06/2019 Respite Care	£	1,688.86
Norley Hall Care Home	25/06/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	1,764.00
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Norley Hall Care Home	25/06/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	25/06/2019 Respite Care	£	1,827.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	25/06/2019 Permanent Care	£	2,056.00
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Norley Hall Care Home	25/06/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	25/06/2019 Respite Care	£	2,570.00
Norley Hall Care Home	25/06/2019 Respite Care	£	3,157.43
Norley Hall Care Home	25/06/2019 Permanent Care	£	3,891.71
Norley Hall Care Home	25/06/2019 Permanent Care	£	9,286.43

Norley Hall Care Home	23/07/2019 Respite Care	£	514.00
Norley Hall Care Home	23/07/2019 Respite Care	£	882.00
Norley Hall Care Home	23/07/2019 Respite Care	£	1,028.00
Norley Hall Care Home	23/07/2019 Respite Care	£	1,323.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	1,592.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	1,764.00
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Norley Hall Care Home	23/07/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	2,056.00
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Norley Hall Care Home	23/07/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	23/07/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	23/07/2019 Respite Care	£	2,129.43
Norley Hall Care Home	23/07/2019 Respite Care	£	2,353.14
Norley Hall Care Home	19/08/2019 Respite Care	£	567.00
Norley Hall Care Home	19/08/2019 Respite Care	£	882.00
Norley Hall Care Home	19/08/2019 Respite Care	£	1,575.00
Norley Hall Care Home	19/08/2019 Permanent Care	£	1,592.00
Norley Hall Care Home	19/08/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	19/08/2019 Permanent Care	£	1,764.00
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Norley Hall Care Home	19/08/2019 Permanent Care	£	1,980.00
Norley Hall Care Home	19/08/2019 Permanent Care	£	2,056.00
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Norley Hall Care Home	19/08/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	19/08/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	19/08/2019 Respite Care	£	3,528.00
Norley Hall Care Home	19/08/2019 Permanent Care	£	3,598.00
Norley Hall Care Home	17/09/2019 Respite Care	£	807.71
Norley Hall Care Home	17/09/2019 Respite Care	£	1,323.00
Norley Hall Care Home	17/09/2019 Permanent Care	£	1,592.00
Norley Hall Care Home	17/09/2019 Permanent Care	£	1,764.00
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Norley Hall Care Home	17/09/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	17/09/2019 Permanent Care	£	2,646.00
Norley Hall Care Home	17/09/2019 Respite Care	£	3,084.00
Norley Hall Care Home	17/09/2019 Permanent Care	£	4,788.00
Norley Hall Care Home	14/10/2019 Permanent Care	£	1,239.43
Norley Hall Care Home	14/10/2019 Permanent Care	£	1,592.00
Norley Hall Care Home	14/10/2019 Permanent Care	£	1,764.00
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Norley Hall Care Home	14/10/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	14/10/2019 Permanent Care	£	1,890.00
Norley Hall Care Home	14/10/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	14/10/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	14/10/2019 Permanent Care	£	2,056.00
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Norley Hall Care Home	14/10/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	14/10/2019 Respite Care	£	2,583.00
Norley Hall Care Home	14/10/2019 Permanent Care	£	3,969.00
Norley Hall Care Home	11/11/2019 Permanent Care	£	1,592.00
Norley Hall Care Home	11/11/2019 Permanent Care	£	1,764.00
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Norley Hall Care Home	11/11/2019 Permanent Care	£	2,056.00
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Norley Hall Care Home	11/11/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	09/12/2019 Respite Care	£	882.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	1,592.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	1,764.00
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Norley Hall Care Home	09/12/2019 Permanent Care	£	1,764.00
Norley Hall Care Home	09/12/2019 Respite Care	£	1,827.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	2,056.00
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Norley Hall Care Home	09/12/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	2,056.00
Norley Hall Care Home	09/12/2019 Permanent Care	£	2,389.71
Norley Hall Care Home	09/12/2019 Respite Care	£	4,038.57
Norley Hall Care Home	03/01/2020 Permanent Care	£	1,592.00
Norley Hall Care Home	03/01/2020 Permanent Care	£	1,764.00
Norley Hall Care Home	03/01/2020 Permanent Care	£	1,764.00
Norley Hall Care Home	03/01/2020 Permanent Care	£	1,764.00
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Norley Hall Care Home	03/01/2020 Permanent Care	£	2,056.00
Norley Hall Care Home	03/01/2020 Permanent Care	£	3,276.00
Norley Hall Care Home	03/01/2020 Permanent Care	£	3,528.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	1,127.86
Norley Hall Care Home	03/02/2020 Permanent Care	£	1,592.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	1,764.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	1,764.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	1,764.00
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Norley Hall Care Home	03/02/2020 Permanent Care	£	1,764.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	1,764.00
Norley Hall Care Home	03/02/2020 Respite Care	£	1,764.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	2,056.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	2,056.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	2,056.00
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Norley Hall Care Home	03/02/2020 Permanent Care	£	2,056.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	2,056.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	3,024.00
Norley Hall Care Home	03/02/2020 Respite Care	£	3,084.00
Norley Hall Care Home	03/02/2020 Respite Care	£	3,084.00
Norley Hall Care Home	03/02/2020 Permanent Care	£	5,947.71
Norley Hall Care Home	03/02/2020 Permanent Care	£	18,504.00
Norley Hall Cricket Club	14/10/2019 Grants to External Bodies	£	1,200.00
Norley Hall T & R	24/07/2019 Grants to External Bodies	£	525.00
Norley Hall T & R	24/07/2019 Grants to External Bodies	£	525.00
Norley Hall T & R	05/08/2019 Grants to External Bodies	£	750.00
Norley Hall T & R	16/09/2019 Grants to External Bodies	£	1,400.00
Norley Hall T & R	24/09/2019 Grants to External Bodies	£	500.00
Norley Hall Tenants and Residents Association	30/04/2019 Payments to Voluntary Organisations	£	1,535.87
Norse Commercial Services Ltd	20/06/2019 HRA Programmed Works	£	4,434.53
Norse Commercial Services Ltd	09/07/2019 HRA Programmed Works	£	6,112.34
Norse Commercial Services Ltd	12/08/2019 HRA Programmed Works	£	1,540.54
Norse Commercial Services Ltd	11/09/2019 HRA Programmed Works	£	1,570.44
Norse Commercial Services Ltd	19/11/2019 HRA Programmed Works	£	9,127.27
Norse Commercial Services Ltd	22/11/2019 HRA Programmed Works	£	7,186.38
Norse Commercial Services Ltd	09/01/2020 HRA Programmed Works	£	3,817.18
Norse Commercial Services Ltd	07/02/2020 HRA Programmed Works	£	5,598.32
North West Ambulance Services NHS Trust	28/05/2019 Hired & Contracted Services	£	2,829.85
North West Boroughs Healthcare NHS FT	14/05/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	14/05/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	04/06/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	05/06/2019 Payments to Health Authoritites	£	9,122.00
North West Boroughs Healthcare NHS FT	05/06/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	05/06/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	12/06/2019 Payments to Health Authoritites	£	10,763.00

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North West Boroughs Healthcare NHS FT	12/06/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	17/06/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	19/06/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	02/08/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	04/09/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	04/09/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	05/09/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	01/10/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	07/10/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	31/10/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	21/11/2019 Payments to Health Authoritites	£	9,123.00
North West Boroughs Healthcare NHS FT	09/12/2019 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	04/02/2020 Payments to Health Authoritites	£	10,763.00
North West Boroughs Healthcare NHS FT	17/02/2020 Payments to Health Authoritites	£	10,763.00
North West Cleaning Solutions Ltd	10/06/2019 Equipment Furniture & Materials	£	504.00
North West Cleaning Solutions Ltd	10/06/2019 Equipment Furniture & Materials	£	504.00
North West Employers	17/07/2019 Subscriptions	£	25,346.27
North West Employers	24/09/2019 Professional Fees	£	1,710.00
North West Freeholds Ltd	09/10/2019 Payments to Private Contractors	£	519.00
North West Timber Treatments Limited	04/04/2019 Direct Materials	£	929.63
North West Timber Treatments Limited	04/04/2019 Equipment Furniture & Materials	£	1,044.95
North West Timber Treatments Limited	13/05/2019 Direct Materials	£	659.34
North West Timber Treatments Limited	13/05/2019 Direct Materials	£	1,796.69
North West Timber Treatments Limited	06/06/2019 Equipment Furniture & Materials	£	1,673.15
North West Timber Treatments Limited	22/07/2019 Direct Materials	£	1,245.60
North West Timber Treatments Limited	18/09/2019 Direct Materials	£	757.42
North West Timber Treatments Limited	19/09/2019 Equipment Furniture & Materials	£	538.80
North West Timber Treatments Limited	23/09/2019 Equipment Furniture & Materials	£	656.91
North West Timber Treatments Limited	28/10/2019 Direct Materials	£	1,320.63
North West Timber Treatments Limited	28/10/2019 Direct Materials	£	1,450.49
North West Timber Treatments Limited	28/10/2019 Direct Materials	£	2,081.98
North West Timber Treatments Limited	07/01/2020 Equipment Furniture & Materials	£	976.49
North West Timber Treatments Limited	21/01/2020 Equipment Furniture & Materials	£	886.50
North Yorkshire County Council	01/08/2019 Payments to Health Authoritites	£	14,000.00
North Yorkshire County Council	24/10/2019 Payments to Other Local Authorities	£	14,000.00
Northeast Psychology Services	17/06/2019 Professional Fees	£	796.85
Northern Commercials (Mirfield) Ltd	11/04/2019 Direct Materials	£	2,702.51
Northern Commercials (Mirfield) Ltd	29/04/2019 Direct Materials	£	2,445.70
Northern Commercials (Mirfield) Ltd	16/07/2019 Direct Materials	£	780.17
Northern Commercials (Mirfield) Ltd	11/09/2019 Direct Materials	£	515.33
Northern Commercials (Mirfield) Ltd	27/09/2019 Direct Materials	£	889.85
Northern Commercials (Minnelly) Ltd	21/03/2013 Direct Materials	L	009.03

Northern Commercials (Mirfield) Ltd	29/11/2019 Direct Materials	£	889.85
Northern Commercials (Mirfield) Ltd	16/01/2020 Direct Materials	£	515.33
Northern Commercials (Mirfield) Ltd	20/01/2020 Direct Materials	£	889.85
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	813.60
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,193.28
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,356.00
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,356.00
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,518.72
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,518.72
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,572.96
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,572.96
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,788.48
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,789.92
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,898.40
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,898.40
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,898.40
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,898.40
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	1,898.40
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	2,196.72
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	2,278.08
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	2,698.44
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	2,928.96
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	3,016.16
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	4,040.88
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	4,393.44
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	4,935.84
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	5,695.20
Northern Life Care Ltd	23/04/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	921.60
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,351.68
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,536.00
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,536.00
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,720.32
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,720.32
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,781.76
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	1,781.76
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,027.52
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,150.40
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,150.40

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Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,150.40
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,150.40
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,272.32
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,488.32
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	2,580.48
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	3,016.16
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	3,056.68
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	3,317.76
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	4,048.80
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	4,577.28
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	4,976.64
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	5,591.04
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	6,451.20
Northern Life Care Ltd	20/05/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	867.60
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	1,908.72
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	2,024.40
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Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	2,030.40
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	2,342.52
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	2,429.28
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	3,016.16
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	3,123.36
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	4,685.04
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	17/06/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	867.60
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Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	1,908.72
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	2,024.40
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Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	2,030.40
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	2,047.26
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	2,429.28
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	3,123.36
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	4,685.04
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	15/07/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	867.60
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	1,619.52
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Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	1,908.72
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Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	2,024.40
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Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	2,429.28
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	3,123.36
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	3,752.60
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	4,685.04
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	12/08/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,879.80
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	1,908.72
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Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	2,429.28
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	3,123.36
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	4,157.53
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	4,685.04
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	7,204.18
Northern Life Care Ltd	06/09/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,156.80
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,677.36

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Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,879.80
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	1,908.72
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	2,024.40
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Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	2,159.31
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	2,429.28
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	2,689.56
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	6,395.45
Northern Life Care Ltd	07/10/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,156.80
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,879.80
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	1,908.72
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Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	2,105.60
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	2,429.28
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	2,689.56
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	4,280.16
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	5,032.08
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	05/11/2019 Payments to Private Contractors 05/11/2019 Payments to Private Contractors	£	6,073.20
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Northern Life Care Ltd	05/11/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,156.80
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,879.80
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	1,908.72
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,105.60
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,234.07
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,689.56
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	3,172.94
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	4,280.16
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	4,441.29
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	5,032.08
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	02/12/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,156.80
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,685.62
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,879.80
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	1,908.72
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	2,024.40
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Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	2,105.60
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	2,689.56
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	4,280.16
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	5,032.08
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	5,263.44
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	23/12/2019 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,156.80
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,785.81
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,821.96
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,836.42
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,908.72
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	1,976.68
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,105.60
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,429.28
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,602.80
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,689.56
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	4,280.16
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	4,453.68
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	11,823.08
Northern Life Care Ltd	27/01/2020 Payments to Private Contractors	£	21,880.68
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	578.40
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,109.88
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,156.80
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,272.48
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,446.00
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,446.00

Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,619.52
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,677.36
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,879.80
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	1,908.72
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,024.40
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,105.60
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,689.56
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	2,877.56
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	3,470.40
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	4,008.48
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	4,280.16
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	4,309.08
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	5,032.08
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	5,784.00
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	6,073.20
Northern Life Care Ltd	24/02/2020 Payments to Private Contractors	£	21,880.68
Northernshire FM Ltd	04/06/2019 Equipment Furniture & Materials	£	2,850.00
Northernshire FM Ltd	05/06/2019 HRA Programmed Works	£	600.00
Northgate Public Services (UK) Ltd	01/04/2019 Computer Software (Licences & Maintenance)	£	1,250.00
Northgate Public Services (UK) Ltd	01/04/2019 Postages	£	3,203.13
Northgate Public Services (UK) Ltd	03/04/2019 Computer Software (Licences & Maintenance)	£	24,221.04
Northgate Public Services (UK) Ltd	12/04/2019 Computer Software (Licences & Maintenance)	£	1,725.00
Northgate Public Services (UK) Ltd	18/04/2019 Computer Software (Licences & Maintenance)	£	850.00
Northgate Public Services (UK) Ltd	18/04/2019 Computer Software (Licences & Maintenance)	£	850.00
Northgate Public Services (UK) Ltd	24/04/2019 Professional Fees	£	2,850.00
Northgate Public Services (UK) Ltd	13/05/2019 Computer Software (Licences & Maintenance)	£	1,700.00
Northgate Public Services (UK) Ltd	10/06/2019 Computer Software (Licences & Maintenance)	£	9,575.89
Northgate Public Services (UK) Ltd	11/06/2019 Professional Fees	£	850.00
Northgate Public Services (UK) Ltd	14/06/2019 Professional Fees	£	2,200.00
Northgate Public Services (UK) Ltd	21/06/2019 Computer Software (Licences & Maintenance)	£	1,852.11
Northgate Public Services (UK) Ltd	26/06/2019 Professional Fees	£	850.00
Northgate Public Services (UK) Ltd	19/07/2019 Professional Fees	£	2,500.00
Northgate Public Services (UK) Ltd	25/07/2019 Computer Software (Licences & Maintenance)	£	5,425.00
Northgate Public Services (UK) Ltd	25/07/2019 Computer Software (Licences & Maintenance)	£	19,748.45
Northgate Public Services (UK) Ltd	08/08/2019 Computer Software (Licences & Maintenance)	£	1,700.00
Northgate Public Services (UK) Ltd	03/09/2019 Computer Software (Licences & Maintenance)	£	1,275.00
Northgate Public Services (UK) Ltd	09/09/2019 Computer Software (Licences & Maintenance)	£	1,250.00

Northgate Public Services (UK) Ltd	27/09/2019	Professional Fees	£	2,500.00
Northgate Public Services (UK) Ltd		Professional Fees	£	1,252.56
Northgate Public Services (UK) Ltd		Conferences	£	825.00
Northgate Public Services (UK) Ltd		Professional Fees	£	9,584.54
Northgate Public Services (UK) Ltd		Professional Fees	£	10,320.00
Northgate Public Services (UK) Ltd		Professional Fees	£	30,960.00
Northgate Public Services (UK) Ltd		Professional Fees	£	3,677.86
Northgate Public Services (UK) Ltd			£	7,582.90
Northgate Public Services (UK) Ltd		Professional Fees	£	850.00
Northgate Public Services (UK) Ltd	17/12/2019		£	4,400.00
Northgate Public Services (UK) Ltd	17/12/2019	Professional Fees	£	850.00
Northgate Public Services (UK) Ltd		Computer Software (Licences & Maintenance)	£	950.00
Northgate Public Services (UK) Ltd	10/01/2020	Professional Fees	£	35,059.09
Northgate Public Services (UK) Ltd	14/01/2020	Computer Software (Licences & Maintenance)	£	10,741.94
Northgate Public Services (UK) Ltd	14/01/2020	Equipment Furniture & Materials	£	2,193.00
Northgate Public Services (UK) Ltd	14/01/2020	Equipment Furniture & Materials	£	8,675.82
Northgate Public Services (UK) Ltd	27/01/2020	Payments to Private Contractors	£	850.00
Northgate Public Services (UK) Ltd	27/01/2020	Computer Equipment	£	1,100.00
Northgate Public Services (UK) Ltd	04/02/2020	Professional Fees	£	5,000.00
Northgate Public Services (UK) Ltd	05/02/2020	Professional Fees	£	3,706.88
Northgate Public Services (UK) Ltd	07/02/2020	Equipment Furniture & Materials	£	1,178.88
Northgate Public Services (UK) Ltd	07/02/2020	Professional Fees	£	2,081.42
Northgate Public Services (UK) Ltd	13/02/2020	Professional Fees	£	1,000.00
Northgate Public Services (UK) Ltd	13/02/2020	Payments to Private Contractors	£	2,200.00
Northgate Public Services (UK) Ltd	25/02/2020	Professional Fees	£	2,844.54
Northgate Public Services (UK) Ltd	26/02/2020	Computer Software (Licences & Maintenance)	£	45,500.00
Northgate Public Services (UK) Ltd	26/02/2020	Postages	£	5,000.00
Northgate Vehicle Hire Ltd	15/04/2019	Vehicle and Plant Hire	£	898.90
Northgate Vehicle Hire Ltd	07/06/2019	Vehicle and Plant Hire	£	515.99
Northgate Vehicle Hire Ltd	24/06/2019	Vehicle and Plant Hire	£	519.40
Northgate Vehicle Hire Ltd	24/06/2019	Vehicle and Plant Hire	£	519.40
Northgate Vehicle Hire Ltd	24/06/2019	Vehicle and Plant Hire	£	519.40
Northgate Vehicle Hire Ltd	24/06/2019	Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd	24/06/2019	Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd	25/06/2019	Vehicle and Plant Hire	£	520.35
Northgate Vehicle Hire Ltd	28/06/2019	Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd		Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd		Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd		Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd		Vehicle and Plant Hire	£	554.30
Northgate Vehicle Hire Ltd	29/08/2019	Vehicle and Plant Hire	£	554.30

Northgate Vehicle Hire Ltd	04/09/2019 Transport Insurance Claims - Excess	£	1,000.00
Northgate Vehicle Hire Ltd	04/09/2019 Insurance Work and Claims	£	11,200.00
Northgate Vehicle Hire Ltd	09/09/2019 Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd	09/09/2019 Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd	09/09/2019 Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd	11/09/2019 Vehicle and Plant Hire	£	530.20
Northgate Vehicle Hire Ltd	13/09/2019 Vehicle and Plant Hire	£	536.45
Northgate Vehicle Hire Ltd	13/09/2019 Equipment Furniture & Materials	£	548.76
Northgate Vehicle Hire Ltd	13/09/2019 Vehicle and Plant Hire	£	513.13
Northgate Vehicle Hire Ltd	13/09/2019 Vehicle and Plant Hire	£	513.13
Northgate Vehicle Hire Ltd	13/09/2019 Vehicle and Plant Hire	£	513.13
Northgate Vehicle Hire Ltd	13/09/2019 Vehicle and Plant Hire	£	513.13
Northgate Vehicle Hire Ltd	20/09/2019 Vehicle and Plant Hire	£	513.13
Northgate Vehicle Hire Ltd	30/09/2019 Vehicle and Plant Hire	£	520.35
Northgate Vehicle Hire Ltd	11/10/2019 MOT Certificates/DOT Plating	£	506.10
Northgate Vehicle Hire Ltd	15/10/2019 Equipment Furniture & Materials	£	536.45
Northgate Vehicle Hire Ltd	17/10/2019 Vehicle and Plant Hire	£	526.75
Northgate Vehicle Hire Ltd	24/10/2019 Repair And Maintenance Transport	£	1,439.55
Northgate Vehicle Hire Ltd	20/11/2019 Vehicle and Plant Hire	£	517.72
Northgate Vehicle Hire Ltd	08/01/2020 Vehicle and Plant Hire	£	517.72
Northgate Vehicle Hire Ltd	08/01/2020 Vehicle and Plant Hire	£	545.08
Northgate Vehicle Hire Ltd	24/01/2020 Vehicle and Plant Hire	£	517.72
Northgate Vehicle Hire Ltd	06/02/2020 Repair And Maintenance Transport	£	1,477.58
Northgate Vehicle Hire Ltd	06/02/2020 Repair And Maintenance Transport	£	2,676.96
Northgate Vehicle Hire Ltd	12/02/2020 Vehicle and Plant Hire	£	517.72
Northumbria Healthcare NHS Foundation	09/04/2019 Car Leasing	£	819.82
Northumbria Healthcare NHS Foundation	09/04/2019 Car Leasing	£	4,495.80
Northumbria Healthcare NHS Foundation	14/05/2019 Car Leasing	£	838.20
Northumbria Healthcare NHS Foundation	14/05/2019 Car Leasing	£	2,430.93
Northumbria Healthcare NHS Foundation	14/05/2019 Car Leasing	£	819.82
Northumbria Healthcare NHS Foundation	14/05/2019 Car Leasing	£	3,222.24
Northumbria Healthcare NHS Foundation	29/05/2019 Car Leasing	£	619.79
Northumbria Healthcare NHS Foundation	29/05/2019 Car Leasing	£	819.82
Northumbria Healthcare NHS Foundation	29/05/2019 Car Leasing	£	819.82
Northumbria Healthcare NHS Foundation	29/05/2019 Car Leasing	£	2,364.91
Northumbria Healthcare NHS Foundation	29/05/2019 Car Leasing	£	6,197.97
Northumbria Healthcare NHS Foundation	03/07/2019 Car Leasing	£	819.82
Northumbria Healthcare NHS Foundation	03/07/2019 Car Leasing	£	819.82
Northumbria Healthcare NHS Foundation	03/07/2019 Car Leasing	£	2,764.56
Northumbria Healthcare NHS Foundation	03/07/2019 Car Leasing	£	3,522.06
Northumbria Healthcare NHS Foundation	04/09/2019 Car Leasing	£	603.60

Northumbria Healthcare NHS Foundation	21/01/2020 Car Leasing	£	819.82
Northumbria Healthcare NHS Foundation	21/01/2020 Car Leasing	£	2,588.66
Northumbria Healthcare NHS Foundation	24/01/2020 Car Leasing	£	678.00
Nottingham Rehab Ltd	15/05/2019 GF Capital Expenditure	£	1,360.26
Nottingham Rehab Ltd	20/06/2019 GF Capital Expenditure	£	1,131.18
Nottingham Rehab Ltd	20/06/2019 GF Capital Expenditure	£	1,264.50
Nottingham Rehab Ltd	20/08/2019 GF Capital Expenditure	£	615.58
Nottingham Rehab Ltd	20/08/2019 GF Capital Expenditure	£	1,006.84
Nottingham Rehab Ltd	20/08/2019 GF Capital Expenditure	£	1,400.48
Nottingham Rehab Ltd	20/08/2019 GF Capital Expenditure	£	1,778.43
Nottingham Rehab Ltd	13/09/2019 GF Capital Expenditure	£	527.60
Nottingham Rehab Ltd	19/09/2019 GF Capital Expenditure	£	1,562.15
Nottingham Rehab Ltd	07/10/2019 Equipment Furniture & Materials	£	2,099.95
Nottingham Rehab Ltd	18/10/2019 GF Capital Expenditure	£	977.23
Nottingham Rehab Ltd	06/11/2019 GF Capital Expenditure	£	518.70
Nottingham Rehab Ltd	12/11/2019 GF Capital Expenditure	£	3,083.64
Nottingham Rehab Ltd	13/11/2019 GF Capital Expenditure	£	1,184.52
Nottingham Rehab Ltd	13/11/2019 GF Capital Expenditure	£	1,202.37
Nottingham Rehab Ltd	13/11/2019 GF Capital Expenditure	£	1,481.30
Nottingham Rehab Ltd	13/11/2019 GF Capital Expenditure	£	1,978.87
Nottingham Rehab Ltd	22/11/2019 GF Capital Expenditure	£	877.71
Nottingham Rehab Ltd	10/12/2019 GF Capital Expenditure	£	929.41
Nottingham Rehab Ltd	13/12/2019 GF Capital Expenditure	£	740.65
Nottingham Rehab Ltd	14/01/2020 GF Capital Expenditure	£	1,254.15
Nottingham Rehab Ltd	27/01/2020 GF Capital Expenditure	£	750.00
Nottingham Rehab Ltd	05/02/2020 GF Capital Expenditure	£	557.36
Nottingham Rehab Ltd	05/02/2020 GF Capital Expenditure	£	2,022.77
Nottingham Rehab Ltd	26/02/2020 GF Capital Expenditure	£	570.11
n-Power	24/04/2019 Electricity	£	642.06
n-Power	02/05/2019 Electricity	£	685.09
n-Power	03/05/2019 Electricity	£	1,859.88
n-Power	07/05/2019 Electricity	£	548.87
n-Power	07/05/2019 Electricity	£	620.90
n-Power	07/05/2019 Electricity	£	661.59
n-Power	07/05/2019 Electricity	£	690.15
n-Power	07/05/2019 Electricity	£	770.82
n-Power	07/05/2019 Electricity	£	844.77
n-Power	07/05/2019 Electricity	£	853.23
n-Power	07/05/2019 Electricity	£	881.55
n-Power	07/05/2019 Electricity	£	895.71
n-Power	07/05/2019 Electricity	£	904.63

n-Power	07/05/2019 Electricity	£	911.25
n-Power	07/05/2019 Electricity	£	944.64
n-Power	07/05/2019 Electricity	£	965.35
n-Power	07/05/2019 Electricity	£	1,008.52
n-Power	07/05/2019 Electricity	£	1,380.78
n-Power	07/05/2019 Electricity	£	1,702.83
n-Power	07/05/2019 Electricity	£	2,490.51
n-Power	07/05/2019 Electricity	£	3,880.80
n-Power	07/05/2019 Electricity	£	4,838.10
n-Power	07/05/2019 Electricity	£	6,884.14
n-Power	07/05/2019 Electricity	£	8,636.92
n-Power	07/05/2019 Electricity	£	9,623.79
n-Power	08/05/2019 Highways Maintenance	£	3,134.88
n-Power	08/05/2019 Highways Maintenance	£	3,761.88
n-Power	08/05/2019 Highways Maintenance	£	15,674.49
n-Power	08/05/2019 Highways Maintenance	£	40,126.69
n-Power	08/05/2019 Electricity	£	506.94
n-Power	08/05/2019 Electricity	£	513.30
n-Power	08/05/2019 Electricity	£	557.77
n-Power	08/05/2019 Electricity	£	564.20
n-Power	08/05/2019 Electricity	£	625.07
n-Power	08/05/2019 Electricity	£	638.19
n-Power	08/05/2019 Electricity	£	769.23
n-Power	08/05/2019 Electricity	£	774.34
n-Power	08/05/2019 Electricity	£	803.98
n-Power	08/05/2019 Electricity	£	846.66
n-Power	08/05/2019 Electricity	£	908.56
n-Power	08/05/2019 Electricity	£	943.87
n-Power	08/05/2019 Electricity	£	1,252.19
n-Power	08/05/2019 Electricity	£	1,305.32
n-Power	08/05/2019 Electricity	£	2,292.24
n-Power	08/05/2019 Electricity	£	732.12
n-Power	08/05/2019 Electricity	£	855.22
n-Power	08/05/2019 Electricity	£	610.33
n-Power	08/05/2019 Electricity	£	660.43
n-Power	08/05/2019 Electricity	£	675.24
n-Power	08/05/2019 Electricity	£	774.42
n-Power	08/05/2019 Electricity	£	824.41
n-Power	08/05/2019 Electricity	£	860.92
n-Power	08/05/2019 Electricity	£	1,019.72
n-Power	10/05/2019 Payments to Private Contractors	£	1,419.10

n-Power	11/06/2019 Electricity	£	1,282.05
n-Power	21/06/2019 Highways Maintenance	£	2,301.37
n-Power	21/06/2019 Highways Maintenance	£	2,710.24
n-Power	21/06/2019 Highways Maintenance	£	2,761.64
n-Power	21/06/2019 Highways Maintenance	£	3,252.29
n-Power	21/06/2019 Highways Maintenance	£	13,551.21
n-Power	21/06/2019 Highways Maintenance	£	34,691.10
n-Power	21/06/2019 Highways Maintenance	£	40,964.34
n-Power	27/06/2019 Electricity	£	520.85
n-Power	25/07/2019 Highways Maintenance	£	1,965.28
n-Power	25/07/2019 Highways Maintenance	£	2,358.34
n-Power	25/07/2019 Highways Maintenance	£	34,981.99
n-Power	29/07/2019 Electricity	£	510.76
n-Power	29/07/2019 Electricity	£	514.46
n-Power	29/07/2019 Electricity	£	518.62
n-Power	29/07/2019 Electricity	£	538.27
n-Power	29/07/2019 Electricity	£	542.61
n-Power	29/07/2019 Electricity	£	579.55
n-Power	29/07/2019 Electricity	£	660.26
n-Power	29/07/2019 Electricity	£	692.06
n-Power	29/07/2019 Electricity	£	753.72
n-Power	29/07/2019 Electricity	£	753.86
n-Power	29/07/2019 Electricity	£	846.58
n-Power	29/07/2019 Electricity	£	925.06
n-Power	29/07/2019 Electricity	£	977.00
n-Power	29/07/2019 Electricity	£	1,287.35
n-Power	29/07/2019 Electricity	£	2,064.40
n-Power	29/07/2019 Electricity	£	512.86
n-Power	29/07/2019 Electricity	£	549.26
n-Power	29/07/2019 Electricity	£	637.74
n-Power	29/07/2019 Electricity	£	692.71
n-Power	29/07/2019 Electricity	£	801.50
n-Power	29/07/2019 Electricity	£	807.98
n-Power	29/07/2019 Electricity	£	869.16
n-Power	29/07/2019 Electricity	£	1,072.10
n-Power	29/07/2019 Electricity	£	1,165.17
n-Power	29/07/2019 Electricity	£	666.48
n-Power	29/07/2019 Electricity	£	670.53
n-Power	29/07/2019 Electricity	£	772.54
n-Power	30/07/2019 Electricity	£	564.48
n-Power	30/07/2019 Electricity	£	594.69

n-Power	30/07/2019 Electricity	£	656.00
n-Power	30/07/2019 Electricity	£	677.79
n-Power	30/07/2019 Electricity	£	692.21
n-Power	30/07/2019 Electricity	£	741.91
n-Power	30/07/2019 Electricity	£	865.94
n-Power	30/07/2019 Electricity	£	868.95
n-Power	30/07/2019 Electricity	£	869.54
n-Power	30/07/2019 Electricity	£	880.50
n-Power	30/07/2019 Electricity	£	889.23
n-Power	30/07/2019 Electricity	£	895.53
n-Power	30/07/2019 Electricity	£	897.51
n-Power	30/07/2019 Electricity	£	908.18
n-Power	30/07/2019 Electricity	£	919.06
n-Power	30/07/2019 Electricity	£	927.97
n-Power	30/07/2019 Electricity	£	935.02
n-Power	30/07/2019 Electricity	£	987.59
n-Power	30/07/2019 Electricity	£	1,731.39
n-Power	30/07/2019 Electricity	£	1,760.69
n-Power	30/07/2019 Electricity	£	2,516.77
n-Power	30/07/2019 Electricity	£	2,643.52
n-Power	30/07/2019 Electricity	£	3,802.14
n-Power	30/07/2019 Electricity	£	3,907.94
n-Power	30/07/2019 Electricity	£	4,707.51
n-Power	30/07/2019 Electricity	£	4,799.31
n-Power	30/07/2019 Electricity	£	6,891.40
n-Power	30/07/2019 Electricity	£	7,079.07
n-Power	30/07/2019 Electricity	£	8,206.97
n-Power	30/07/2019 Electricity	£	8,656.70
n-Power	30/07/2019 Electricity	£	9,746.55
n-Power	30/07/2019 Electricity	£	10,162.85
n-Power	30/07/2019 Electricity	£	512.63
n-Power	30/07/2019 Electricity	£	640.30
n-Power	30/07/2019 Electricity	£	651.68
n-Power	30/07/2019 Electricity	£	688.02
n-Power	30/07/2019 Electricity	£	828.41
n-Power	30/07/2019 Electricity	£	898.10
n-Power	30/07/2019 Electricity	£	1,107.68
n-Power	30/07/2019 Electricity	£	580.17
n-Power	30/07/2019 Electricity	£	798.36
n-Power	08/08/2019 Electricity	£	535.90
n-Power	08/08/2019 Electricity	£	545.59

n-Power	08/08/2019 Electricity	£	548.16
n-Power	08/08/2019 Electricity	£	560.78
n-Power	08/08/2019 Electricity	£	682.17
n-Power	08/08/2019 Electricity	£	717.44
n-Power	08/08/2019 Electricity	£	749.68
n-Power	08/08/2019 Electricity	£	853.60
n-Power	08/08/2019 Electricity	£	894.64
n-Power	08/08/2019 Electricity	£	1,414.72
n-Power	08/08/2019 Electricity	£	5,002.29
n-Power	12/08/2019 Electricity	£	526.41
n-Power	12/08/2019 Electricity	£	562.56
n-Power	12/08/2019 Electricity	£	594.90
n-Power	12/08/2019 Electricity	£	598.57
n-Power	12/08/2019 Electricity	£	603.29
n-Power	12/08/2019 Electricity	£	622.82
n-Power	12/08/2019 Electricity	£	655.19
n-Power	12/08/2019 Electricity	£	655.81
n-Power	12/08/2019 Electricity	£	676.99
n-Power	12/08/2019 Electricity	£	738.08
n-Power	12/08/2019 Electricity	£	801.50
n-Power	12/08/2019 Electricity	£	869.15
n-Power	12/08/2019 Electricity	£	565.40
n-Power	12/08/2019 Electricity	£	644.41
n-Power	12/08/2019 Electricity	£	685.72
n-Power	12/08/2019 Electricity	£	698.33
n-Power	12/08/2019 Electricity	£	713.53
n-Power	12/08/2019 Electricity	£	738.16
n-Power	12/08/2019 Electricity	£	813.59
n-Power	12/08/2019 Electricity	£	816.23
n-Power	12/08/2019 Electricity	£	834.99
n-Power	12/08/2019 Electricity	£	856.32
n-Power	12/08/2019 Electricity	£	857.04
n-Power	12/08/2019 Electricity	£	871.85
n-Power	12/08/2019 Electricity	£	1,544.78
n-Power	12/08/2019 Electricity	£	2,542.95
n-Power	12/08/2019 Electricity	£	3,871.56
n-Power	12/08/2019 Electricity	£	4,643.16
n-Power	12/08/2019 Electricity	£	6,675.23
n-Power	12/08/2019 Electricity	£	7,594.28
n-Power	12/08/2019 Electricity	£	9,495.26
n-Power	12/08/2019 Electricity	£	500.33

n-Power	12/08/2019 Electricity £	502.70
n-Power	12/08/2019 Electricity £	518.61
n-Power	· · · · · · · · · · · · · · · · · · ·	542.60
n-Power	· · · · · · · · · · · · · · · · · · ·	660.25
n-Power	12/08/2019 Electricity £	669.94
n-Power	12/08/2019 Electricity £	782.81
n-Power	12/08/2019 Electricity £	805.79
n-Power	12/08/2019 Electricity £	872.23
n-Power	12/08/2019 Electricity £	2,202.12
n-Power	12/08/2019 Electricity £	588.60
n-Power	12/08/2019 Electricity £	651.55
n-Power	12/08/2019 Electricity £	651.55
n-Power	12/08/2019 Electricity £	651.60
n-Power	12/08/2019 Electricity £	670.53
n-Power	12/08/2019 Electricity £	670.53
n-Power	12/08/2019 Electricity £	693.40
n-Power	12/08/2019 Electricity £	772.54
n-Power	12/08/2019 Electricity £	922.85
n-Power	23/08/2019 Electricity £	2,047.27
n-Power	23/08/2019 Electricity £	502.42
n-Power	23/08/2019 Electricity £	504.75
n-Power	23/08/2019 Electricity £	526.71
n-Power	23/08/2019 Electricity £	526.72
n-Power	23/08/2019 Electricity £	544.30
n-Power		548.25
n-Power	23/08/2019 Electricity £	563.52
n-Power		604.38
n-Power		637.29
n-Power		775.61
n-Power	23/08/2019 Electricity £	839.19
n-Power		893.47
n-Power		910.96
n-Power		2,143.84
n-Power		659.61
n-Power	23/08/2019 Electricity £	685.50
n-Power		686.41
n-Power		765.54
n-Power		810.71
n-Power		844.66
n-Power	23/08/2019 Electricity £	874.56
n-Power	23/08/2019 Electricity £	879.12
	,,	-

n-Power	23/08/2019 Electricity	£	881.44
n-Power	23/08/2019 Electricity	£	1,563.76
n-Power	23/08/2019 Electricity	£	2,998.99
n-Power	23/08/2019 Electricity	£	3,786.29
n-Power	23/08/2019 Electricity	£	5,234.52
n-Power	23/08/2019 Electricity	£	7,717.62
n-Power	23/08/2019 Electricity	£	8,055.26
n-Power	23/08/2019 Electricity	£	9,672.52
n-Power	02/09/2019 Electricity	£	507.86
n-Power	02/09/2019 Electricity	£	533.42
n-Power	02/09/2019 Electricity	£	985.81
n-Power	02/09/2019 Electricity	£	1,209.87
n-Power	02/09/2019 Electricity	£	2,619.71
n-Power	02/09/2019 Electricity	£	695.92
n-Power	02/09/2019 Electricity	£	803.84
n-Power	03/09/2019 Electricity	£	546.51
n-Power	03/09/2019 Electricity	£	584.37
n-Power	03/09/2019 Electricity	£	601.62
n-Power	03/09/2019 Electricity	£	604.75
n-Power	03/09/2019 Electricity	£	606.09
n-Power	03/09/2019 Electricity	£	681.65
n-Power	03/09/2019 Electricity	£	832.90
n-Power	06/09/2019 Highways Maintenance	£	2,172.88
n-Power	06/09/2019 Highways Maintenance	£	2,607.46
n-Power	06/09/2019 Highways Maintenance	£	38,677.28
n-Power	09/09/2019 Electricity	£	1,037.62
n-Power	09/09/2019 Electricity	£	2,243.06
n-Power	01/10/2019 Highways Maintenance	£	2,639.54
n-Power	01/10/2019 Highways Maintenance	£	3,167.45
n-Power	01/10/2019 Highways Maintenance	£	13,197.69
n-Power	01/10/2019 Highways Maintenance	£	33,786.09
n-Power	07/10/2019 Electricity	£	501.65
n-Power	07/10/2019 Electricity	£	508.89
n-Power	07/10/2019 Electricity	£	515.20
n-Power	07/10/2019 Electricity	£	515.20
n-Power	07/10/2019 Electricity	£	532.36
n-Power	07/10/2019 Electricity	£	536.02
n-Power	07/10/2019 Electricity	£	600.32
n-Power	07/10/2019 Electricity	£	604.96
n-Power	07/10/2019 Electricity	£	638.02
n-Power	07/10/2019 Electricity	£	644.49

n-Power	07/10/2019 Electricity	£	662.48
n-Power	07/10/2019 Electricity	£	681.64
n-Power	07/10/2019 Electricity	£	685.98
n-Power	07/10/2019 Electricity	£	685.98
n-Power	07/10/2019 Electricity	£	708.90
n-Power	07/10/2019 Electricity	£	712.73
n-Power	07/10/2019 Electricity	£	721.18
n-Power	08/10/2019 Electricity	£	539.40
n-Power	08/10/2019 Electricity	£	546.96
n-Power	08/10/2019 Electricity	£	644.85
n-Power	08/10/2019 Electricity	£	748.74
n-Power	08/10/2019 Electricity	£	794.61
n-Power	08/10/2019 Electricity	£	817.11
n-Power	08/10/2019 Electricity	£	926.07
n-Power	08/10/2019 Electricity	£	941.44
n-Power	08/10/2019 Electricity	£	1,059.09
n-Power	08/10/2019 Electricity	£	1,396.54
n-Power	08/10/2019 Electricity	£	2,143.84
n-Power	08/10/2019 Electricity	£	695.91
n-Power	08/10/2019 Electricity	£	803.84
n-Power	08/10/2019 Electricity	£	584.89
n-Power	08/10/2019 Electricity	£	586.12
n-Power	08/10/2019 Electricity	£	645.30
n-Power	08/10/2019 Electricity	£	652.28
n-Power	08/10/2019 Electricity	£	656.43
n-Power	08/10/2019 Electricity	£	761.23
n-Power	08/10/2019 Electricity	£	777.91
n-Power	08/10/2019 Electricity	£	852.38
n-Power	08/10/2019 Electricity	£	853.90
n-Power	08/10/2019 Electricity	£	879.99
n-Power	08/10/2019 Electricity	£	1,179.66
n-Power	08/10/2019 Electricity	£	1,220.87
n-Power	08/10/2019 Electricity	£	1,618.80
n-Power	08/10/2019 Electricity	£	2,826.47
n-Power	08/10/2019 Electricity	£	4,413.22
n-Power	08/10/2019 Electricity	£	5,096.18
n-Power	08/10/2019 Electricity	£	7,354.78
n-Power	08/10/2019 Electricity	£	8,075.36
n-Power	08/10/2019 Electricity	£	10,234.54
n-Power	09/10/2019 Electricity	£	2,930.66
n-Power	25/10/2019 Highways Maintenance	£	3,141.64

n-Power	25/10/2019 Highways Maintenance	£	3,769.97
n-Power	25/10/2019 Highways Maintenance	£	55,921.18
n-Power	29/10/2019 Electricity	£	3,846.40
n-Power	31/10/2019 Electricity	£	1,411.22
n-Power	31/10/2019 Electricity	£	1,433.27
n-Power	23/04/2019 Electricity	£	505.52
n-Power	22/07/2019 Electricity	£	4,584.70
n-Power	07/11/2019 Electricity	£	569.49
n-Power	07/11/2019 Electricity	£	595.11
n-Power	07/11/2019 Electricity	£	599.76
n-Power	07/11/2019 Electricity	£	626.00
n-Power	07/11/2019 Electricity	£	627.17
n-Power	07/11/2019 Electricity	£	647.45
n-Power	07/11/2019 Electricity	£	729.27
n-Power	07/11/2019 Electricity	£	797.84
n-Power	07/11/2019 Electricity	£	856.43
n-Power	07/11/2019 Electricity	£	881.59
n-Power	07/11/2019 Electricity	£	901.30
n-Power	07/11/2019 Electricity	£	1,134.43
n-Power	07/11/2019 Electricity	£	1,623.63
n-Power	07/11/2019 Electricity	£	2,666.10
n-Power	07/11/2019 Electricity	£	4,196.25
n-Power	07/11/2019 Electricity	£	4,678.32
n-Power	07/11/2019 Electricity	£	7,153.61
n-Power	07/11/2019 Electricity	£	7,912.50
n-Power	07/11/2019 Electricity	£	9,949.77
n-Power	07/11/2019 Electricity	£	519.64
n-Power	07/11/2019 Electricity	£	531.19
n-Power	07/11/2019 Electricity	£	536.93
n-Power	07/11/2019 Electricity	£	549.75
n-Power	07/11/2019 Electricity	£	553.30
n-Power	07/11/2019 Electricity	£	558.77
n-Power	07/11/2019 Electricity	£	604.85
n-Power	07/11/2019 Electricity	£	642.75
n-Power	07/11/2019 Electricity	£	659.70
n-Power	07/11/2019 Electricity	£	758.77
n-Power	07/11/2019 Electricity	£	623.92
n-Power	07/11/2019 Electricity	£	673.55
n-Power	07/11/2019 Electricity	£	777.87
n-Power	07/11/2019 Electricity	£	515.55
n-Power	07/11/2019 Electricity	£	529.29

n-Power	07/11/2019 Electricity £	539.75
n-Power	07/11/2019 Electricity £	556.88
n-Power	07/11/2019 Electricity £	641.86
n-Power	07/11/2019 Electricity £	826.91
n-Power	07/11/2019 Electricity £	833.44
n-Power	07/11/2019 Electricity £	855.23
n-Power	07/11/2019 Electricity £	856.23
n-Power	07/11/2019 Electricity £	2,074.63
n-Power	07/11/2019 Electricity £	2,441.51
n-Power	29/11/2019 Electricity £	529.81
n-Power	29/11/2019 Electricity £	559.56
n-Power	29/11/2019 Electricity £	559.56
n-Power	29/11/2019 Electricity £	563.40
n-Power	29/11/2019 Electricity £	578.19
n-Power	29/11/2019 Electricity £	582.14
n-Power	29/11/2019 Electricity £	582.14
n-Power	29/11/2019 Electricity £	601.53
n-Power	29/11/2019 Electricity £	688.39
n-Power	29/11/2019 Electricity £	699.18
n-Power	29/11/2019 Electricity £	528.20
n-Power	29/11/2019 Electricity £	539.55
n-Power	29/11/2019 Electricity £	539.83
n-Power	29/11/2019 Electricity £	551.74
n-Power	29/11/2019 Electricity £	557.92
n-Power	29/11/2019 Electricity £	664.78
n-Power	29/11/2019 Electricity £	685.72
n-Power	29/11/2019 Electricity £	686.52
n-Power	29/11/2019 Electricity £	716.74
n-Power	29/11/2019 Electricity £	735.69
n-Power	29/11/2019 Electricity £	643.44
n-Power	29/11/2019 Electricity £	655.10
n-Power	29/11/2019 Electricity £	678.80
n-Power	29/11/2019 Electricity £	685.07
n-Power	29/11/2019 Electricity £	798.03
n-Power	29/11/2019 Electricity £	883.09
n-Power	29/11/2019 Electricity £	892.28
n-Power	29/11/2019 Electricity £	983.97
n-Power	29/11/2019 Electricity £	1,169.67
n-Power	29/11/2019 Electricity £	1,242.21
n-Power	29/11/2019 Electricity £	1,326.36
n-Power	29/11/2019 Electricity £	2,005.32
II I OWCI	25/11/2015 Electricity L	2,003.32

n-Power 29/2	/11/2019 Electricity	£ 2,785.68
	/11/2019 Electricity	£ 3,681.22
n-Power 29/2	/11/2019 Electricity	£ 5,115.04
n-Power 29/2	/11/2019 Electricity	£ 8,034.11
n-Power 29/2	/11/2019 Electricity	£ 9,189.61
n-Power 29/:	/11/2019 Electricity	£ 10,799.36
n-Power 09/2	/12/2019 Electricity	£ 648.51
n-Power 09/2	12/2019 Electricity	£ 685.54
n-Power 09/2	12/2019 Electricity	£ 685.94
n-Power 09/2	12/2019 Electricity	£ 711.41
n-Power 09/2	12/2019 Electricity	£ 711.41
n-Power 09/2	12/2019 Electricity	£ 718.01
n-Power 09/2	12/2019 Electricity	£ 718.01
n-Power 09/2	12/2019 Electricity	£ 747.19
n-Power 09/2	12/2019 Electricity	£ 748.43
n-Power 11/	12/2019 Electricity	£ 526.22
n-Power 11/	12/2019 Electricity	£ 533.30
n-Power 11/	12/2019 Electricity	£ 549.74
n-Power 11/	12/2019 Electricity	£ 666.39
n-Power 11/	12/2019 Electricity	£ 818.23
n-Power 11/	12/2019 Electricity	£ 837.41
n-Power 11/	12/2019 Electricity	£ 846.79
n-Power 11/	12/2019 Electricity	£ 932.97
n-Power 11/	12/2019 Electricity	£ 1,020.43
n-Power 11/	12/2019 Electricity	£ 2,154.89
n-Power 12/	'12/2019 Gas	£ 606.58
n-Power 12/	12/2019 Highways Maintenance	£ 3,886.13
n-Power 12/	12/2019 Highways Maintenance	£ 4,663.36
n-Power 12/2	12/2019 Highways Maintenance	£ 69,173.18
n-Power 19/3	12/2019 Highways Maintenance	£ 3,141.64
n-Power 19/3	12/2019 Highways Maintenance	£ 3,769.97
n-Power 19/3	12/2019 Highways Maintenance	£ 55,921.18
n-Power 19/3	12/2019 Electricity	£ 676.71
n-Power 19/2	12/2019 Electricity	£ 827.88
n-Power 19/2	12/2019 Electricity	£ 517.52
n-Power 19/2	12/2019 Electricity	£ 523.20
n-Power 19/2	12/2019 Electricity	£ 526.57
n-Power 19/2	12/2019 Electricity	£ 540.71
n-Power 19/2	12/2019 Electricity	£ 543.46
n-Power 19/2	12/2019 Electricity	£ 543.50
n-Power 19/2	12/2019 Electricity	£ 545.64

n-Power	19/12/2019 Electricity	£	586.24
n-Power	19/12/2019 Electricity	£	644.98
n-Power	19/12/2019 Electricity	£	739.14
n-Power	19/12/2019 Electricity	£	784.48
n-Power	19/12/2019 Electricity	£	1,008.22
n-Power	19/12/2019 Electricity	£	1,011.86
n-Power	19/12/2019 Electricity	£	1,163.71
n-Power	19/12/2019 Electricity	£	1,462.79
n-Power	19/12/2019 Electricity	£	1,471.90
n-Power	19/12/2019 Electricity	£	1,511.65
n-Power	19/12/2019 Electricity	£	1,511.65
n-Power	19/12/2019 Electricity	£	1,519.38
n-Power	19/12/2019 Electricity	£	1,552.71
n-Power	19/12/2019 Electricity	£	522.44
n-Power	19/12/2019 Electricity	£	531.22
n-Power	19/12/2019 Electricity	£	533.78
n-Power	19/12/2019 Electricity	£	604.68
n-Power	19/12/2019 Electricity	£	614.42
n-Power	19/12/2019 Electricity	£	635.60
n-Power	19/12/2019 Electricity	£	664.41
n-Power	19/12/2019 Electricity	£	693.58
n-Power	19/12/2019 Electricity	£	1,133.90
n-Power	19/12/2019 Electricity	£	506.81
n-Power	19/12/2019 Electricity	£	701.80
n-Power	19/12/2019 Electricity	£	719.86
n-Power	19/12/2019 Electricity	£	726.86
n-Power	19/12/2019 Electricity	£	760.36
n-Power	19/12/2019 Electricity	£	772.42
n-Power	19/12/2019 Electricity	£	775.53
n-Power	19/12/2019 Electricity	£	810.20
n-Power	19/12/2019 Electricity	£	966.09
n-Power	19/12/2019 Electricity	£	1,084.89
n-Power	19/12/2019 Electricity	£	1,198.35
n-Power	19/12/2019 Electricity	£	1,238.61
n-Power	19/12/2019 Electricity	£	1,432.94
n-Power	19/12/2019 Electricity	£	1,486.21
n-Power	19/12/2019 Electricity	£	2,311.62
n-Power	19/12/2019 Electricity	£	2,995.41
n-Power	19/12/2019 Electricity	£	5,136.24
n-Power	19/12/2019 Electricity	£	8,466.08
n-Power	19/12/2019 Electricity	£	10,732.06
	•		•

n-Power	19/12/2019	Electricity	£	11,235.30
n-Power	07/01/2020	Highways Maintenance	£	5,399.42
n-Power		Highways Maintenance	£	6,479.31
n-Power	07/01/2020	Highways Maintenance	£	26,997.13
n-Power	07/01/2020	Highways Maintenance	£	69,112.65
n-Power	29/01/2020	Payments to Private Contractors	£	4,678.26
n-Power	29/01/2020	Electricity	£	1,440.09
n-Power	03/02/2020	Electricity	£	669.78
n-Power	03/02/2020	Highways Maintenance	£	5,977.28
n-Power	03/02/2020	Highways Maintenance	£	7,172.74
n-Power	03/02/2020	Highways Maintenance	£	29,886.41
n-Power	03/02/2020	Highways Maintenance	£	76,509.22
n-Power	05/02/2020	Gas	£	589.24
n-Power	05/02/2020	Gas	£	1,344.21
n-Power	05/02/2020	Electricity	£	502.87
n-Power	05/02/2020	Electricity	£	511.34
n-Power	05/02/2020	Electricity	£	534.55
n-Power	05/02/2020	Electricity	£	543.46
n-Power	05/02/2020	Electricity	£	571.23
n-Power	05/02/2020	Electricity	£	666.53
n-Power	05/02/2020	Electricity	£	714.91
n-Power	05/02/2020	Electricity	£	797.15
n-Power	05/02/2020	Electricity	£	803.77
n-Power	05/02/2020	Electricity	£	851.22
n-Power	05/02/2020	Electricity	£	993.72
n-Power	05/02/2020	Electricity	£	1,202.50
n-Power	05/02/2020	Electricity	£	1,519.38
n-Power	05/02/2020	Electricity	£	511.37
n-Power	05/02/2020	Electricity	£	539.84
n-Power	05/02/2020	Electricity	£	543.15
n-Power	05/02/2020	Electricity	£	551.74
n-Power		Electricity	£	553.07
n-Power		Electricity	£	630.70
n-Power	05/02/2020	Electricity	£	672.71
n-Power	05/02/2020	Electricity	£	716.74
n-Power		Electricity	£	733.11
n-Power		Electricity	£	776.85
n-Power	05/02/2020	Electricity	£	928.65
n-Power	05/02/2020	Electricity	£	1,145.14
n-Power	05/02/2020	•	£	2,301.94
n-Power	05/02/2020	Electricity	£	2,318.49

n-Power	05/02/2020 Electricity	£	2,378.78
n-Power	05/02/2020 Electricity	£	2,378.79
n-Power	05/02/2020 Electricity	£	2,395.89
n-Power	05/02/2020 Electricity	£	2,396.32
n-Power	05/02/2020 Electricity	£	2,089.14
n-Power	05/02/2020 Electricity	£	507.84
n-Power	05/02/2020 Electricity	£	546.52
n-Power	05/02/2020 Electricity	£	723.22
n-Power	05/02/2020 Electricity	£	727.77
n-Power	05/02/2020 Electricity	£	748.44
n-Power	05/02/2020 Electricity	£	772.49
n-Power	05/02/2020 Electricity	£	829.47
n-Power	05/02/2020 Electricity	£	875.50
n-Power	05/02/2020 Electricity	£	1,011.20
n-Power	05/02/2020 Electricity	£	1,078.19
n-Power	05/02/2020 Electricity	£	1,178.48
n-Power	05/02/2020 Electricity	£	1,269.78
n-Power	05/02/2020 Electricity	£	1,278.39
n-Power	05/02/2020 Electricity	£	1,490.23
n-Power	05/02/2020 Electricity	£	1,619.85
n-Power	05/02/2020 Electricity	£	1,903.01
n-Power	05/02/2020 Electricity	£	2,240.67
n-Power	05/02/2020 Electricity	£	3,000.58
n-Power	05/02/2020 Electricity	£	5,253.77
n-Power	05/02/2020 Electricity	£	7,905.38
n-Power	05/02/2020 Electricity	£	11,238.84
n-Power	05/02/2020 Electricity	£	11,446.44
n-Power	06/02/2020 Electricity	£	699.17
n-Power	06/02/2020 Electricity	£	1,009.25
n-Power	27/02/2020 Highways Maintenance	£	6,867.05
n-Power	27/02/2020 Highways Maintenance	£	8,240.46
n-Power	27/02/2020 Highways Maintenance	£	34,335.27
n-Power	27/02/2020 Highways Maintenance	£	87,898.28
NPS Infinity Ltd	24/05/2019 HRA Programmed Works	£	2,598.59
NPS Infinity Ltd	13/06/2019 GF Capital Expenditure	£	817.50
NPS Infinity Ltd	13/06/2019 HRA Capital Expenditure	£	3,167.50
NPS Infinity Ltd	27/06/2019 GF Capital Expenditure	£	582.50
NPS Infinity Ltd	27/06/2019 GF Capital Expenditure	£	1,212.50
NPS Infinity Ltd	08/08/2019 GF Capital Expenditure	£	575.00
NPS Infinity Ltd	05/09/2019 GF Capital Expenditure	£	630.00
NPS Infinity Ltd	05/09/2019 Repairs & Maintenance (Landlord)	£	940.00

07/10/2019 Repairs & Maintenance (Non CPMF)	£	584.50
• • • • • • • • • • • • • • • • • • • •		1,768.90
		3,815.00
•		6,780.68
, ,	£	620.00
	£	2,262.09
	£	603.34
•		2,663.28
• •	£	5,017.67
13/05/2019 Repairs & Maintenance (Non CPMF)	£	2,643.64
29/05/2019 Professional Fees	£	6,719.90
29/05/2019 Professional Fees	£	13,081.17
29/05/2019 Professional Fees	£	15,730.93
29/05/2019 Professional Fees	£	16,469.45
29/05/2019 Professional Fees	£	29,372.63
29/05/2019 Professional Fees	£	32,899.80
29/05/2019 Professional Fees	£	41,910.22
12/07/2019 Professional Fees	£	7,081.07
12/07/2019 Professional Fees	£	8,318.69
12/07/2019 Professional Fees	£	21,841.78
12/07/2019 Professional Fees	£	24,169.84
12/07/2019 Professional Fees	£	28,700.86
12/07/2019 Professional Fees	£	44,111.59
12/07/2019 Professional Fees	£	48,594.45
02/08/2019 Professional Fees	£	8,781.40
02/08/2019 Professional Fees	£	12,623.69
02/08/2019 Professional Fees	£	22,897.40
02/08/2019 Professional Fees	£	26,089.49
02/08/2019 Professional Fees	£	28,376.25
02/08/2019 Professional Fees	£	30,142.55
02/08/2019 Professional Fees	£	56,900.39
02/09/2019 Professional Fees	£	10,389.00
02/09/2019 Professional Fees	£	10,935.07
02/09/2019 Professional Fees	£	18,359.59
02/09/2019 Professional Fees	£	29,789.67
02/09/2019 Professional Fees	£	37,503.74
02/09/2019 Professional Fees	£	41,606.40
02/09/2019 Professional Fees	£	45,132.15
	£	664.19
	£	3,761.08
06/09/2019 Repairs & Maintenance (Non CPMF)	£	8,454.62
	29/05/2019 Professional Fees 12/07/2019 Professional Fees 02/08/2019 Professional Fees 02/09/2019 Professional Fees	07/10/2019 Repairs & Maintenance (Non CPMF) £ 07/10/2019 Repairs & Maintenance (Non CPMF) £ 27/11/2019 HRA Programmed Works £ 12/12/2019 GF Capital Expenditure £ 3/04/2019 HRA Programmed Works £ 11/04/2019 Repairs & Maintenance (Non CPMF) £ 29/04/2019 Professional Fees £ 29/04/2019 Professional Fees £ 29/05/2019 Professional Fees £ 12/07/2019 Professional Fees £ 12/07/2019 Professional Fees £ 12/07/2019 Professional Fees

NPS NW LTD	03/10/2019 Professional Fees	£	6,064.11
NPS NW LTD	03/10/2019 Professional Fees	£	10,570.20
NPS NW LTD	03/10/2019 Professional Fees	£	15,719.67
NPS NW LTD	03/10/2019 Professional Fees	£	23,412.24
NPS NW LTD	03/10/2019 Professional Fees	£	29,774.94
NPS NW LTD	03/10/2019 Professional Fees	£	30,874.58
NPS NW LTD	03/10/2019 Professional Fees	£	37,889.38
NPS NW LTD	09/10/2019 Repairs & Maintenance (Non CPMF)	£	966.91
NPS NW LTD	09/10/2019 Repairs & Maintenance (Non CPMF)	£	1,677.40
NPS NW LTD	25/10/2019 Professional Fees	£	6,118.96
NPS NW LTD	25/10/2019 Professional Fees	£	7,996.52
NPS NW LTD	25/10/2019 Professional Fees	£	19,322.50
NPS NW LTD	25/10/2019 Professional Fees	£	21,794.96
NPS NW LTD	25/10/2019 Professional Fees	£	30,853.35
NPS NW LTD	25/10/2019 Professional Fees	£	34,896.13
NPS NW LTD	25/10/2019 Professional Fees	£	35,376.84
NPS NW LTD	14/11/2019 Repairs & Maintenance (Non CPMF)	£	609.96
NPS NW LTD	14/11/2019 Repairs & Maintenance (Non CPMF)	£	663.00
NPS NW LTD	05/12/2019 Professional Fees	£	6,990.04
NPS NW LTD	05/12/2019 Professional Fees	£	7,019.38
NPS NW LTD	05/12/2019 Professional Fees	£	17,752.56
NPS NW LTD	05/12/2019 Professional Fees	£	19,898.16
NPS NW LTD	05/12/2019 Professional Fees	£	30,411.35
NPS NW LTD	05/12/2019 Professional Fees	£	31,062.31
NPS NW LTD	05/12/2019 Professional Fees	£	49,418.97
NPS NW LTD	18/12/2019 Professional Fees	£	4,874.39
NPS NW LTD	18/12/2019 Professional Fees	£	5,264.75
NPS NW LTD	18/12/2019 Professional Fees	£	10,549.29
NPS NW LTD	18/12/2019 Professional Fees	£	13,177.80
NPS NW LTD	18/12/2019 Professional Fees	£	17,882.00
NPS NW LTD	18/12/2019 Professional Fees	£	21,790.87
NPS NW LTD	18/12/2019 Professional Fees	£	30,447.54
NPS NW LTD	05/02/2020 Professional Fees	£	1,112.28
NPS NW LTD	05/02/2020 Professional Fees	£	5,854.69
NPS NW LTD	05/02/2020 Professional Fees	£	12,401.75
NPS NW LTD	05/02/2020 Professional Fees	£	15,161.26
NPS NW LTD	05/02/2020 Professional Fees	£	22,616.95
NPS NW LTD	05/02/2020 Professional Fees	£	32,738.34
NPS NW LTD	05/02/2020 Professional Fees	£	49,931.16
NPS NW LTD	28/02/2020 Professional Fees	£	4,808.61
NPS NW LTD	28/02/2020 Professional Fees	£	5,931.13

NPS NW LTD	• •	Professional Fees	£	12,980.87
NPS NW LTD	28/02/2020		£	17,373.16
NPS NW LTD	·	Professional Fees	£	18,059.08
NPS NW LTD	28/02/2020		£	20,430.41
NPS NW LTD	28/02/2020	Professional Fees	£	41,212.55
NS Surveys Ltd	04/06/2019	GF Capital Expenditure	£	3,225.00
NS Surveys Ltd	08/08/2019	GF Capital Expenditure	£	625.00
NS Surveys Ltd	08/08/2019	Professional Fees	£	2,090.00
NS Surveys Ltd	16/08/2019	Equipment Furniture & Materials	£	4,500.00
NS Surveys Ltd	27/09/2019	Equipment Furniture & Materials	£	740.00
NS Surveys Ltd	29/10/2019	Equipment Furniture & Materials	£	3,245.00
NS Surveys Ltd	22/11/2019	GF Capital Expenditure	£	1,495.00
NS Surveys Ltd	25/11/2019	HRA Capital Expenditure	£	1,275.00
NS Surveys Ltd	25/11/2019	HRA Capital Expenditure	£	1,475.00
NS Surveys Ltd	21/01/2020	Repairs & Maintenance (Landlord)	£	895.00
NS Surveys Ltd	06/02/2020	Equipment Furniture & Materials	£	1,490.00
NSPCC	05/11/2019	Licence Fees	£	1,500.00
NSPCC	05/11/2019	Education, Training, Exam Fees	£	5,000.00
NST Travel Group Ltd	20/06/2019	Equipment Furniture & Materials	£	1,241.60
NST Travel Group Ltd	30/01/2020	Equipment Furniture & Materials	£	1,750.00
Nugent Care	06/06/2019	Payments to Private Contractors	£	1,127.36
Nugent Care	03/07/2019	Private Day Care	£	1,740.00
Nugent Care	08/07/2019	Private Day Care	£	1,127.36
Nugent Care	16/07/2019	Private Day Care	£	1,127.36
Nugent Care	18/07/2019	Private Day Care	£	1,680.00
Nugent Care	18/07/2019	Private Day Care	£	1,920.00
Nugent Care	08/08/2019	Payments to Private Contractors	£	1,127.36
Nugent Care	02/09/2019	Professional Fees	£	3,349.08
Nugent Care	03/10/2019	Payments to Private Contractors	£	845.52
Nugent Care	03/10/2019	Payments to Private Contractors	£	1,248.15
Nugent Care	22/10/2019	Payments to Private Contractors	£	1,207.88
Nugent Care	14/05/2019	Private Education Services	£	17,377.68
Nugent Care	18/07/2019	Private Day Care	£	1,830.00
Nugent Care	22/11/2019	Private Education Services	£	5,159.00
Nugent Care	22/11/2019	Private Education Services	£	5,430.53
Nugent Care	18/12/2019	Payments to Private Contractors	£	1,248.15
Nugent Care	11/12/2019	•	£	5,159.00
Nugent Care	14/01/2020	Payments to Private Contractors	£	1,207.88
Nugent Care	27/01/2020	•	£	1,248.15
Nugent Care	08/01/2020	•	£	4,072.89
Nugent Care	07/02/2020		£	8,994.86
-	, ,	, ,		•

Nugent Care	07/02/2020 Payments to Voluntary Organisations	s £	13,942.03
Number 10 Interim Ltd	24/09/2019 Hired & Contracted Services	£	1,500.00
Number 10 Interim Ltd	01/10/2019 Professional Fees	£	2,500.00
Number 10 Interim Ltd	23/10/2019 Professional Fees	£	4,500.00
Nuvenu Ltd	15/07/2019 Hired & Contracted Services	£	540.00
Nuvenu Ltd	16/07/2019 Rent	£	600.00
Nuvenu Ltd	23/09/2019 Rent	£	600.00
Nuvenu Ltd	12/02/2020 Rent	£	560.00
NW Precision Finishing Ltd	22/10/2019 Grants to External Bodies	£	1,000.00
NYMAS	11/06/2019 GF Capital Expenditure	£	2,169.66
NYMAS	18/07/2019 GF Capital Expenditure	£	2,978.55
NYMAS	09/08/2019 GF Capital Expenditure	£	3,934.19
NYMAS	31/10/2019 Agresso Warehouse Control Account	£	551.00
NYMAS	31/10/2019 Agresso Warehouse Control Account	£	1,212.00
NYMAS	31/10/2019 Agresso Warehouse Control Account	£	1,434.00
NYMAS	29/11/2019 Agresso Warehouse Control Account	£	1,617.77
NYMAS	29/01/2020 Agresso Warehouse Control Account	£	1,284.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	6,200.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	6,440.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	11,176.00
Oakbridge Retirement Villages LLP	01/04/2019 Permanent Care	£	57,904.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	6,200.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	6,440.00
Oakbridge Retirement Villages LLP	26/04/2019 Permanent Care	£	11,176.00
Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	5,800.00

Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	6,200.00
Oakbridge Retirement Villages LLP	28/05/2019 Permanent Care	£	6,440.00
Oakbridge Retirement Villages LLP	25/06/2019 Respite Care	£	2,840.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	6,200.00
Oakbridge Retirement Villages LLP	25/06/2019 Permanent Care	£	6,440.00
Oakbridge Retirement Villages LLP	23/07/2019 Respite Care	£	568.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	6,200.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	6,440.00
Oakbridge Retirement Villages LLP	23/07/2019 Permanent Care	£	15,494.29
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	6,152.14
Oakbridge Retirement Villages LLP	19/08/2019 Permanent Care	£	15,404.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	6,380.00
Oakbridge Retirement Villages LLP	17/09/2019 Permanent Care	£	8,764.00

Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	6,380.00
Oakbridge Retirement Villages LLP	14/10/2019 Permanent Care	£	8,764.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	6,380.00
Oakbridge Retirement Villages LLP	11/11/2019 Permanent Care	£	8,764.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	6,380.00
Oakbridge Retirement Villages LLP	09/12/2019 Permanent Care	£	8,764.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	4,928.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	6,380.00
Oakbridge Retirement Villages LLP	03/01/2020 Permanent Care	£	8,764.00
Oakbridge Retirement Villages LLP	03/02/2020 Permanent Care	£	664.29
Oakbridge Retirement Villages LLP	03/02/2020 Permanent Care	£	2,384.00
Oakbridge Retirement Villages LLP	03/02/2020 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	03/02/2020 Permanent Care	£	5,000.00
Oakbridge Retirement Villages LLP	03/02/2020 Permanent Care	£	5,000.00

Oakbridge Retirement Villages LLP	03/02/2020	Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	03/02/2020	Permanent Care	£	5,600.00
Oakbridge Retirement Villages LLP	03/02/2020	Permanent Care	£	5,800.00
Oakbridge Retirement Villages LLP	03/02/2020	Permanent Care	£	8,764.00
Oakbridge Retirement Villages LLP	03/02/2020	Permanent Care	£	34,764.28
Oaklands & Meadows Tenants & Residents Association	24/06/2019	Grants to External Bodies	£	1,800.00
Oaktree (Construction Design & Management) Ltd	12/09/2019	Professional Fees	£	20,000.00
Objective Keystone Ltd	02/05/2019	Computer Software (Licences & Maintenance)	£	6,162.00
O'Callaghan Ltd	14/05/2019	GF Capital Expenditure	£	15,724.72
O'Callaghan Ltd	23/05/2019	GF Capital Expenditure	£	2,545.00
O'Callaghan Ltd	23/05/2019	GF Capital Expenditure	£	3,795.00
O'Callaghan Ltd	23/05/2019	GF Capital Expenditure	£	4,420.00
O'Callaghan Ltd	23/05/2019	GF Capital Expenditure	£	80,740.00
O'Callaghan Ltd	28/06/2019	GF Capital Expenditure	£	6,462.50
O'Callaghan Ltd	28/06/2019	GF Capital Expenditure	£	84,289.60
O'Callaghan Ltd	01/08/2019	GF Capital Expenditure	£	83,880.01
O'Callaghan Ltd	19/08/2019	GF Capital Expenditure	£	15,394.90
Ocean Media Group Ltd	15/01/2020	Staff Advertising	£	1,295.00
Ocean Media Group Ltd	27/02/2020	Equipment Furniture & Materials	£	5,995.00
Odlings Ltd t/a The Columbaria Company	15/04/2019	Consumable Materials	£	605.50
Odlings Ltd t/a The Columbaria Company	16/05/2019	Consumable Materials	£	524.50
Odlings Ltd t/a The Columbaria Company	06/06/2019	Consumable Materials	£	942.00
Odlings Ltd t/a The Columbaria Company	17/06/2019	Consumable Materials	£	667.00
Odlings Ltd t/a The Columbaria Company	19/06/2019	Consumable Materials	£	523.00
Odlings Ltd t/a The Columbaria Company	19/06/2019	Consumable Materials	£	531.50
Odlings Ltd t/a The Columbaria Company	19/06/2019	Consumable Materials	£	614.50
Odlings Ltd t/a The Columbaria Company	28/06/2019	Consumable Materials	£	593.50
Odlings Ltd t/a The Columbaria Company	28/06/2019	Equipment Furniture & Materials	£	760.00
Odlings Ltd t/a The Columbaria Company	22/07/2019	Consumable Materials	£	527.00
Odlings Ltd t/a The Columbaria Company	22/07/2019	Consumable Materials	£	647.00
Odlings Ltd t/a The Columbaria Company	30/08/2019	Consumable Materials	£	584.00
Odlings Ltd t/a The Columbaria Company	11/09/2019	Consumable Materials	£	942.50
Odlings Ltd t/a The Columbaria Company	26/09/2019	Consumable Materials	£	548.00
Odlings Ltd t/a The Columbaria Company	05/11/2019	Consumable Materials	£	899.00
Odlings Ltd t/a The Columbaria Company		Equipment Furniture & Materials	£	1,420.00
Odlings Ltd t/a The Columbaria Company		Consumable Materials	£	1,468.00
Odlings Ltd t/a The Columbaria Company		Consumable Materials	£	912.00
Odlings Ltd t/a The Columbaria Company		Consumable Materials	£	1,079.50
Ofsted		Licence Fees	£	1,872.00
Ofsted		Licence Fees	£	3,092.00
Ofsted		Licence Fees	£	3,349.00
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Ofsted	06/11/2019 Licence F	: Fees	£	3,092.00
Ofsted	18/11/2019 Licence F	e Fees	£	2,578.00
Ofsted	10/02/2020 Licence F	: Fees	£	2,835.00
Oldham Council	02/04/2019 Profession	sional Fees	£	6,992.00
Oldham Council	03/09/2019 Profession	sional Fees	£	50,000.00
Oldham Council	09/10/2019 Profession	sional Fees	£	8,531.00
Oldham Radiators Ltd	13/01/2020 Direct M	Materials	£	932.00
Oliver House Priory	08/04/2019 Private E	Education Services	£	25,666.61
Oliver House Priory	08/04/2019 Private E	Education Services	£	35,569.33
Oliver House Priory	19/09/2019 Private E	Education Services	£	25,666.61
Oliver House Priory	19/09/2019 Private E	Education Services	£	35,569.33
Oliver House Priory	20/01/2020 Private E	Education Services	£	25,666.61
Oliver House Priory	20/01/2020 Private E	Education Services	£	35,569.33
Olsen House Ltd t/s Olsen School	29/07/2019 Private E	Education Services	£	15,000.00
Olsen House Ltd t/s Olsen School	13/09/2019 Private E	Education Services	£	15,000.00
Olsen House Ltd t/s Olsen School	05/02/2020 Private E	Education Services	£	15,000.00
Olympia Travel	16/05/2019 Vehicle a	and Plant Hire	£	700.00
OMB Electrical Services Ltd	16/08/2019 Grants to	to External Bodies	£	1,000.00
OMB Electrical Services Ltd	29/10/2019 Grants to	to External Bodies	£	1,000.00
Omega Fire Engineering Ltd	12/12/2019 HRA Cap	pital Expenditure	£	4,500.00
Omega Fire Engineering Ltd	13/12/2019 HRA Cap	pital Expenditure	£	4,500.00
Omega Fire Engineering Ltd	17/01/2020 HRA Cap	pital Expenditure	£	600.00
Omega Fire Engineering Ltd	17/01/2020 HRA Cap	pital Expenditure	£	600.00
Omega Fire Engineering Ltd	12/02/2020 HRA Cap	pital Expenditure	£	4,600.00
One Education Ltd	28/05/2019 Profession	sional Fees	£	1,950.00
One Education Ltd	28/05/2019 Profession	sional Fees	£	4,940.00
One Education Ltd	28/05/2019 Profession	sional Fees	£	4,950.00
One Education Ltd	28/05/2019 Profession	sional Fees	£	4,950.00
One Education Ltd	28/05/2019 Profession	sional Fees	£	4,950.00
One Education Ltd	• •	sional Fees	£	6,392.00
One Education Ltd	10/12/2019 Profession	sional Fees	£	1,950.00
One Education Ltd	10/12/2019 Profession	sional Fees	£	3,600.00
One Education Ltd	10/12/2019 Profession	sional Fees	£	3,600.00
One Education Ltd	• •	sional Fees	£	3,600.00
One Education Ltd	• •	sional Fees	£	900.00
One Education Ltd	• •	sional Fees	£	1,350.00
One Education Ltd	• •		£	1,350.00
One Education Ltd	• •	sional Fees	£	2,100.00
One Education Ltd	• •	sional Fees	£	2,400.00
One Education Ltd			£	2,400.00
One Education Ltd	20/02/2020 Profession	ional Fees	£	3,000.00

One Stop Hire Ltd	28/06/2019 Vehicle and Plant Hire	£	504.56
One Stop Hire Ltd	28/08/2019 Vehicle and Plant Hire	£	504.56
One Stop Hire Ltd	04/12/2019 Vehicle and Plant Hire	£	504.56
One Vision Media Productions	16/04/2019 Private Day Care	£	700.00
One Vision Media Productions	16/04/2019 Private Day Care	£	800.00
One Vision Media Productions	16/04/2019 Private Day Care	£	850.00
One Vision Media Productions	16/04/2019 Private Day Care	£	900.00
One Vision Media Productions	16/04/2019 Private Day Care	£	900.00
One Vision Media Productions	10/05/2019 Private Day Care	£	720.00
One Vision Media Productions	10/05/2019 Private Day Care	£	4,560.00
One Vision Media Productions	10/05/2019 Private Day Care	£	20,310.00
One Vision Media Productions	06/06/2019 Private Day Care	£	500.00
One Vision Media Productions	06/06/2019 Private Day Care	£	840.00
One Vision Media Productions	06/06/2019 Private Day Care	£	4,390.00
One Vision Media Productions	06/06/2019 Private Day Care	£	22,620.00
One Vision Media Productions	27/06/2019 Private Day Care	£	720.00
One Vision Media Productions	27/06/2019 Private Day Care	£	1,380.00
One Vision Media Productions	27/06/2019 Private Day Care	£	5,240.00
One Vision Media Productions	27/06/2019 Private Day Care	£	20,800.00
One Vision Media Productions	31/07/2019 Private Day Care	£	780.00
One Vision Media Productions	31/07/2019 Private Day Care	£	6,170.00
One Vision Media Productions	31/07/2019 Private Day Care	£	26,625.00
One Vision Media Productions	08/08/2019 Private Day Care	£	1,380.00
One Vision Media Productions	27/08/2019 Private Day Care	£	500.00
One Vision Media Productions	27/08/2019 Private Day Care	£	840.00
One Vision Media Productions	27/08/2019 Private Day Care	£	5,420.00
One Vision Media Productions	27/08/2019 Private Day Care	£	27,205.00
One Vision Media Productions	27/09/2019 Private Day Care	£	600.00
One Vision Media Productions	08/10/2019 Private Day Care	£	720.00
One Vision Media Productions	08/10/2019 Private Day Care	£	5,090.00
One Vision Media Productions	08/10/2019 Private Day Care	£	23,950.00
One Vision Media Productions	12/11/2019 Private Day Care	£	500.00
One Vision Media Productions	12/11/2019 Private Day Care	£	840.00
One Vision Media Productions	12/11/2019 Private Day Care	£	6,130.00
One Vision Media Productions	12/11/2019 Private Day Care	£	29,440.00
One Vision Media Productions	13/11/2019 Private Day Care	£	2,520.00
One Vision Media Productions	11/12/2019 Private Day Care	£	780.00
One Vision Media Productions	11/12/2019 Private Day Care	£	5,740.00
One Vision Media Productions	11/12/2019 Private Day Care	£	25,940.00
One Vision Media Productions	07/01/2020 Private Day Care	£	540.00
One Vision Media Productions	07/01/2020 Private Day Care	£	4,170.00
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One Vision Media Productions	07/01/2020	Private Day Care	£	18,390.00
One Vision Media Productions		Grants to External Bodies	£	1,500.00
One Vision Media Productions		Private Day Care	£	2,040.00
One Vision Media Productions		Private Day Care	£	4,860.00
One Vision Media Productions		Private Day Care	£	3,150.00
One Vision Media Productions	19/02/2020	Private Day Care	£	500.00
One Vision Media Productions	19/02/2020	Private Day Care	£	840.00
One Vision Media Productions	19/02/2020	Private Day Care	£	6,090.00
One Vision Media Productions	19/02/2020	Private Day Care	£	30,080.00
Online Ergonomics Ltd	01/04/2019	Computer Software (Licences & Maintenance)	£	775.00
OP Security UK Ltd		Hired & Contracted Services	£	750.00
OP Security UK Ltd	02/05/2019	Hired & Contracted Services	£	800.00
OP Security UK Ltd	05/06/2019	Hired & Contracted Services	£	800.00
OpenView Security Solutions Limited	25/07/2019	Repairs & Maintenance (Landlord)	£	1,146.30
OpenView Security Solutions Limited	29/10/2019	Repairs & Maintenance (Landlord)	£	539.14
OpenView Security Solutions Limited	30/01/2020	Repairs & Maintenance (Landlord)	£	740.14
Oracle Corporation UK Ltd	24/05/2019	Computer Software (Licences & Maintenance)	£	39,707.00
Orbis Protect Ltd	03/04/2019	HRA Repairs to Void Properties	£	7,631.87
Orbis Protect Ltd	14/05/2019	HRA Repairs to Void Properties	£	6,490.05
Orbis Protect Ltd	06/06/2019	Premises Security	£	2,891.00
Orbis Protect Ltd	10/06/2019	Repairs & Maintenance (Non CPMF)	£	1,167.70
Orbis Protect Ltd	26/06/2019	HRA Repairs to Void Properties	£	6,509.17
Orbis Protect Ltd	27/06/2019	Repairs & Maintenance (Landlord)	£	12,766.92
Orbis Protect Ltd	09/07/2019	HRA Repairs to Void Properties	£	6,189.35
Orbis Protect Ltd	15/07/2019	HRA Repairs to Void Properties	£	6,189.35
Orbis Protect Ltd	22/07/2019	HRA Capital Expenditure	£	626.87
Orbis Protect Ltd	14/08/2019	HRA Capital Expenditure	£	626.87
Orbis Protect Ltd	16/08/2019	HRA Capital Expenditure	£	1,703.42
Orbis Protect Ltd	16/08/2019	HRA Repairs to Void Properties	£	6,118.84
Orbis Protect Ltd	16/08/2019	HRA Capital Expenditure	£	9,156.73
Orbis Protect Ltd	19/09/2019	HRA Capital Expenditure	£	1,967.93
Orbis Protect Ltd	19/09/2019	HRA Repairs to Void Properties	£	6,265.26
Orbis Protect Ltd	30/09/2019	Premises Security	£	2,421.25
Orbis Protect Ltd	24/10/2019	HRA Capital Expenditure	£	2,315.96
Orbis Protect Ltd	24/10/2019	HRA Repairs to Void Properties	£	7,357.36
Orbis Protect Ltd	28/11/2019	HRA Capital Expenditure	£	1,563.32
Orbis Protect Ltd	28/11/2019	HRA Repairs to Void Properties	£	13,072.37
Orbis Protect Ltd	11/12/2019	HRA Capital Expenditure	£	1,514.83
Orbis Protect Ltd	11/12/2019	HRA Repairs to Void Properties	£	9,328.17
Orbis Protect Ltd	16/01/2020	HRA Capital Expenditure	£	2,841.72
Orbis Protect Ltd	16/01/2020	HRA Repairs to Void Properties	£	6,704.94

Orbis Protect Ltd	30/01/2020 HRA Capital Expenditure	£	547.36
Orbis Protect Ltd	30/01/2020 HRA Capital Expenditure	£	3,464.76
Orbis Protect Ltd	13/02/2020 Premises Security	£	1,000.00
Orbis Protect Ltd	14/02/2020 HRA Capital Expenditure	£	6,662.19
Orchard Care Homes	01/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,700.00
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Orchard Care Homes	01/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	01/04/2019 Respite Care	£	1,980.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,980.00
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Orchard Care Homes	01/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	01/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	01/04/2019 Permanent Care	£	2,087.52
Orchard Care Homes	26/04/2019 Respite Care	£	636.43
Orchard Care Homes	26/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,700.00
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Orchard Care Homes	26/04/2019 Permanent Care	£	1,700.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,980.00

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Orchard Care Homes	26/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	26/04/2019 Permanent Care	£	1,980.00
Orchard Care Homes	26/04/2019 Permanent Care	£	2,087.52
Orchard Care Homes	26/04/2019 Permanent Care	£	2,475.00
Orchard Care Homes	28/05/2019 Permanent Care	£	1,876.00
Orchard Care Homes	28/05/2019 Permanent Care	£	1,876.00
Orchard Care Homes	28/05/2019 Permanent Care	£	1,876.00
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Orchard Care Homes	28/05/2019 Permanent Care	£	1,876.00
Orchard Care Homes	28/05/2019 Permanent Care	£	2,151.00
Orchard Care Homes	28/05/2019 Permanent Care	£	2,189.00
Orchard Care Homes	28/05/2019 Permanent Care	£	2,189.00
Orchard Care Homes	28/05/2019 Permanent Care	£	2,189.00
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Orchard Care Homes	28/05/2019 Permanent Care	£	2,189.00
Orchard Care Homes	28/05/2019 Permanent Care	£	2,296.52
Orchard Care Homes	25/06/2019 Permanent Care	£	1,764.00
Orchard Care Homes	25/06/2019 Permanent Care	£	1,764.00
Orchard Care Homes	25/06/2019 Permanent Care	£	1,764.00
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Orchard Care Homes	25/06/2019 Permanent Care	£	1,764.00
Orchard Care Homes	25/06/2019 Permanent Care	£	2,056.00

Orchard Care Homes	25/06/2019 Permanent Care	£	2,056.00
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Orchard Care Homes	25/06/2019 Permanent Care	£	2,056.00
Orchard Care Homes	25/06/2019 Permanent Care	£	2,163.52
Orchard Care Homes	25/06/2019 Permanent Care	£	8,205.00
Orchard Care Homes	23/07/2019 Permanent Care	£	1,764.00
Orchard Care Homes	23/07/2019 Permanent Care	£	1,764.00
Orchard Care Homes	23/07/2019 Permanent Care	£	1,764.00
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Orchard Care Homes	23/07/2019 Permanent Care	£	2,056.00
Orchard Care Homes	23/07/2019 Permanent Care	£	2,056.00
Orchard Care Homes	23/07/2019 Permanent Care	£	2,163.52
Orchard Care Homes	23/07/2019 Permanent Care	£	9,031.71
Orchard Care Homes	19/08/2019 Permanent Care	£	1,764.00
Orchard Care Homes	19/08/2019 Permanent Care	£	1,764.00
Orchard Care Homes	19/08/2019 Permanent Care	£	1,764.00
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Orchard Care Homes	19/08/2019 Permanent Care	£	1,764.00
Orchard Care Homes	19/08/2019 Permanent Care	£	1,764.00
Orchard Care Homes	19/08/2019 Permanent Care	£	1,764.00
Orchard Care Homes	19/08/2019 Respite Care	£	1,767.86
Orchard Care Homes	19/08/2019 Permanent Care	£	2,056.00

Orchard Care Homes	19/08/2019 Permanent Care	£	2,056.00
Orchard Care Homes	19/08/2019 Permanent Care	£	2,056.00
Orchard Care Homes	19/08/2019 Permanent Care	£	2,056.00
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Orchard Care Homes	19/08/2019 Permanent Care	£	2,056.00
Orchard Care Homes	19/08/2019 Permanent Care	£	2,056.00
Orchard Care Homes	19/08/2019 Permanent Care	£	2,163.52
Orchard Care Homes	19/08/2019 Respite Care	£	4,772.86
Orchard Care Homes	19/08/2019 Respite Care	£	9,619.14
Orchard Care Homes	17/09/2019 Respite Care	£	1,395.14
Orchard Care Homes	17/09/2019 Permanent Care	£	1,764.00
Orchard Care Homes	17/09/2019 Permanent Care	£	1,764.00
Orchard Care Homes	17/09/2019 Permanent Care	£	1,764.00
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Orchard Care Homes	17/09/2019 Permanent Care	£	2,056.00
Orchard Care Homes	17/09/2019 Respite Care	£	2,056.00
Orchard Care Homes	17/09/2019 Permanent Care	£	2,056.00
Orchard Care Homes	17/09/2019 Permanent Care	£	2,056.00
Orchard Care Homes	14/10/2019 Permanent Care	£	1,764.00
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Orchard Care Homes	14/10/2019 Permanent Care	£	2,056.00
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Orchard Care Homes	14/10/2019 Permanent Care	£	2,056.00
Orchard Care Homes	14/10/2019 Respite Care	£	2,056.00
Orchard Care Homes	14/10/2019 Respite Care	£	2,570.00
Orchard Care Homes	14/10/2019 Permanent Care	£	2,790.29
Orchard Care Homes	11/11/2019 Respite Care	£	514.00
Orchard Care Homes	11/11/2019 Respite Care	£	1,688.86
Orchard Care Homes	11/11/2019 Permanent Care	£	1,764.00
Orchard Care Homes	11/11/2019 Permanent Care	£	1,764.00
Orchard Care Homes	11/11/2019 Permanent Care	£	1,764.00
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Orchard Care Homes	11/11/2019 Permanent Care	£	2,056.00
Orchard Care Homes	11/11/2019 Permanent Care	£	2,056.00
Orchard Care Homes	09/12/2019 Respite Care	£	954.57
Orchard Care Homes	09/12/2019 Permanent Care	£	1,764.00
Orchard Care Homes	09/12/2019 Permanent Care	£	1,764.00
Orchard Care Homes	09/12/2019 Permanent Care	£	1,764.00
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Orchard Care Homes	09/12/2019 Permanent Care	£	2,056.00
Orchard Care Homes	09/12/2019 Permanent Care	£	2,056.00
Orchard Care Homes	09/12/2019 Respite Care	£	3,304.29
Orchard Care Homes	03/01/2020 Permanent Care	£	1,764.00
Orchard Care Homes	03/01/2020 Permanent Care	£	1,764.00
Orchard Care Homes	03/01/2020 Permanent Care	£	1,764.00
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Orchard Care Homes	03/01/2020 Permanent Care	£	2,056.00
Orchard Care Homes	03/01/2020 Permanent Care	£	2,056.00
Orchard Care Homes	03/01/2020 Respite Care	£	2,056.00
Orchard Care Homes	03/01/2020 Respite Care	£	3,084.00
Orchard Care Homes	03/01/2020 Respite Care	£	3,084.00
Orchard Care Homes	03/01/2020 Permanent Care	£	3,818.29
Orchard Care Homes	03/02/2020 Respite Care	£	1,028.00
Orchard Care Homes	03/02/2020 Permanent Care	£	1,764.00
Orchard Care Homes	03/02/2020 Permanent Care	£	1,764.00
Orchard Care Homes	03/02/2020 Permanent Care	£	1,764.00
Orchard Care Homes	03/02/2020 Permanent Care	£	1,764.00
Orchard Care Homes	03/02/2020 Permanent Care	£	1,764.00

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Orchard Care Homes		Permanent Care	£	1,764.00
Orchard Care Homes		Permanent Care	£	1,764.00
Orchard Care Homes		Permanent Care	£	2,056.00
Orchard Care Homes		Permanent Care	£	2,056.00
Orchard Care Homes	03/02/2020	Permanent Care	£	2,056.00
Orchard Care Homes	03/02/2020	Permanent Care	£	2,056.00
Orchard Care Homes	03/02/2020	Permanent Care	£	2,056.00
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Orchard Care Homes	03/02/2020	Permanent Care	£	2,056.00
Orchard Care Homes	03/02/2020	Permanent Care	£	2,056.00
Orchard Care Homes	03/02/2020	Permanent Care	£	2,056.00
Orchard Care Homes	03/02/2020	Respite Care	£	6,535.14
Orchard Care Homes Group T/A Lymewood Court	03/01/2020	Permanent Care	£	6,864.00
Orchard Care Homes Group T/A Lymewood Court	03/02/2020	Permanent Care	£	2,112.00
Orchard Care Homes T/A Penwortham Grange	09/12/2019	Respite Care	£	3,160.84
Orchard Care Homes T/A Penwortham Grange	09/12/2019	Respite Care	£	3,403.98
Orchard Care Homes T/A Penwortham Grange	03/02/2020	Respite Care	£	4,003.98
Orchard Care t/a St Helens Hall and Lodge	01/04/2019	Permanent Care	£	2,224.00
Orchard Care t/a St Helens Hall and Lodge	26/04/2019	Permanent Care	£	2,224.00
Orchard Care t/a St Helens Hall and Lodge	28/05/2019	Permanent Care	£	2,224.00
Orchard Care t/a St Helens Hall and Lodge	25/06/2019	Permanent Care	£	2,224.00
Orchard Care t/a St Helens Hall and Lodge	23/07/2019	Permanent Care	£	2,224.00
Orchard Care t/a St Helens Hall and Lodge	19/08/2019	Permanent Care	£	2,753.00
Orchard Care t/a St Helens Hall and Lodge	17/09/2019	Permanent Care	£	2,316.00
Orchard Care t/a St Helens Hall and Lodge	14/10/2019	Permanent Care	£	2,316.00
Orchard Care t/a St Helens Hall and Lodge	11/11/2019	Permanent Care	£	2,316.00
Orchard Care t/a St Helens Hall and Lodge	09/12/2019	Permanent Care	£	2,316.00
Orica Software Systems Ltd T/A Equisys	30/09/2019	Computer Software (Licences & Maintenance)	£	2,863.47
Orica Software Systems Ltd T/A Equisys	20/02/2020	Computer Software (Licences & Maintenance)	£	2,927.88
Orion Crown Ltd T/A Welch Mill Carpets	09/05/2019	Equipment Furniture & Materials	£	725.00
Orion Crown Ltd T/A Welch Mill Carpets	06/06/2019	Equipment Furniture & Materials	£	1,080.00
Orion Crown Ltd T/A Welch Mill Carpets	21/06/2019	Equipment Furniture & Materials	£	1,276.00
Orion Crown Ltd T/A Welch Mill Carpets	21/06/2019	Equipment Furniture & Materials	£	552.00
Orion Crown Ltd T/A Welch Mill Carpets	22/07/2019	Equipment Furniture & Materials	£	757.00
Orion Crown Ltd T/A Welch Mill Carpets	06/08/2019	Equipment Furniture & Materials	£	2,381.00
Orion Crown Ltd T/A Welch Mill Carpets		Equipment Furniture & Materials	£	589.00
Orion Crown Ltd T/A Welch Mill Carpets		Equipment Furniture & Materials	£	875.00
Orion Crown Ltd T/A Welch Mill Carpets		Equipment Furniture & Materials	£	979.00
Orion Crown Ltd T/A Welch Mill Carpets		Equipment Furniture & Materials	£	990.00
Orion Crown Ltd T/A Welch Mill Carpets		Equipment Furniture & Materials	£	925.84

Orion Crown Ltd T/A Welch Mill Carpets	03/12/2019 Equipment Furniture & Materials	£	945.84
Orion Crown Ltd T/A Welch Mill Carpets	03/12/2019 Equipment Furniture & Materials	£	1,062.00
Orion Crown Ltd T/A Welch Mill Carpets	03/12/2019 Equipment Furniture & Materials	£	1,067.00
Orion Crown Ltd T/A Welch Mill Carpets	03/12/2019 Equipment Furniture & Materials	£	1,164.00
Orion Crown Ltd T/A Welch Mill Carpets	03/12/2019 Equipment Furniture & Materials	£	1,183.00
Orion Crown Ltd T/A Welch Mill Carpets	14/01/2020 Equipment Furniture & Materials	£	723.00
Orion Crown Ltd T/A Welch Mill Carpets	28/01/2020 Equipment Furniture & Materials	£	762.50
Orion Crown Ltd T/A Welch Mill Carpets	20/02/2020 Equipment Furniture & Materials	£	2,200.00
·	24/05/2019 Internal Education Services	£	1,433.00
Orrell Holgate Academy Orrell Holgate Academy	12/09/2019 Indirect Staff Costs	£	1,106.28
,	24/05/2019 Internal Education Services	£	33,387.00
Orrell Lamberhead Green Academy	·	£	•
Orrell Lamberhead Green Academy	03/06/2019 Internal Education Services 03/07/2019 Professional Fees	£	6,450.00
Orrell Lamberhead Green Academy	• •	£	1,080.00
Orrell Lamberhead Green Academy	19/09/2019 Internal Education Services		2,867.00
Orrell Lamberhead Green Academy	31/10/2019 Internal Education Services	£	6,803.00
Orrell Lamberhead Green Academy	06/12/2019 Professional Fees	£	6,000.00
Orrell Lamberhead Green Academy	07/01/2020 Internal Education Services	£	1,803.00
Orrell Lamberhead Green Academy	14/01/2020 Rent	£	13,557.35
Orrell Lamberhead Green Academy	17/02/2020 Internal Education Services	£	766.00
Orrell Mini Travel	10/04/2019 Home To School	£	2,603.00
Orrell Mini Travel	10/04/2019 Home To School	£	7,791.00
Orrell Mini Travel	14/05/2019 Home To School	£	1,353.00
Orrell Mini Travel	14/05/2019 Home To School	£	3,710.00
Orrell Mini Travel	03/06/2019 Home To School	£	1,968.00
Orrell Mini Travel	03/06/2019 Home To School	£	6,387.00
Orrell Mini Travel	12/07/2019 Home To School	£	2,480.00
Orrell Mini Travel	12/07/2019 Home To School	£	7,532.00
Orrell Mini Travel	12/08/2019 Home To School	£	1,845.00
Orrell Mini Travel	12/08/2019 Home To School	£	5,688.17
Orrell Mini Travel	10/10/2019 Home To School	£	2,340.00
Orrell Mini Travel	10/10/2019 Home To School	£	5,915.00
Orrell Mini Travel	02/12/2019 Home To School	£	2,040.00
Orrell Mini Travel	02/12/2019 Home To School	£	5,559.50
Orrell Mini Travel	20/12/2019 Home To School	£	2,520.00
Orrell Mini Travel	20/12/2019 Home To School	£	6,925.55
Orrell Mini Travel	13/01/2020 Home To School	£	1,680.00
Orrell Mini Travel	13/01/2020 Home To School	£	4,270.00
Orrell Mini Travel	21/02/2020 Home To School	£	2,280.00
Orrell Mini Travel	21/02/2020 Home To School	£	6,100.00
Orrell Musical & Dramatic Society	10/06/2019 Grants to External Bodies	£	500.00
Orrell Red Triangle Cricket Club	24/06/2019 Grants to External Bodies	£	1,000.00

Ornall Dad Trianala Cristate Club	27/00/2010	Curato to Estamal Dadica	C	1 000 00
Orrell Red Triangle Cricket Club		Grants to External Bodies	£	1,000.00
Orrell YMCA Community Centre		Grants to External Bodies	£	2,000.00
Orsis (UK) Ltd		HRA Capital Expenditure	£	36,756.60
Ortoo Technologies Ltd		Subscriptions	£	14,700.00
Osborne Delta (L/C) Ltd		HRA Programmed Works	£	725.00
Osborne Delta (L/C) Ltd		HRA Capital Expenditure	£	500.00
Osborne Richardson Ltd		Hired & Contracted Services	£	990.00
Osborne Richardson Ltd		Hired & Contracted Services	£	937.00
Osborne Richardson Ltd		Hired & Contracted Services	£	569.00
Osprey Healthcare Ltd		GF Capital Expenditure	£	754.20
Osprey Healthcare Ltd		GF Capital Expenditure	£	957.20
Osprey Healthcare Ltd		GF Capital Expenditure	£	1,712.60
Osprey Healthcare Ltd		Grants to External Bodies	£	1,500.00
Osprey Sling Company Ltd		GF Capital Expenditure	£	707.00
Ottobock Healthcare PLC		GF Capital Expenditure	£	2,407.13
Our Lady Queen of Peace Catholic Engineering College		Payments to Other Local Authorities	£	4,608.00
Over the Rainbow Nurseries Limited		Nursery Grant Payments	£	55,782.48
Over the Rainbow Nurseries Limited		Nursery Grant Payments	£	16,076.97
Over the Rainbow Nurseries Limited		Nursery Grant Payments	£	514.80
Over the Rainbow Nurseries Limited		Nursery Grant Payments	£	37,608.48
Over the Rainbow Nurseries Limited		Nursery Grant Payments	£	5,061.00
Over the Rainbow Nurseries Limited		Nursery Grant Payments	£	42,864.36
Over the Rainbow Nurseries Limited		Nursery Grant Payments	£	13,539.15
Oxford Diocesan Council For Social Work Inc (Parents & Childrent Togerther PACT)		Payments to Voluntary Organisations	£	34,782.00
Oxford Diocesan Council For Social Work Inc (Parents & Childrent Togerther PACT)		Professional Fees	£	4,910.00
P F Cusack (Tool Supplies) Ltd		Equipment Furniture & Materials	£	850.00
P F Cusack (Tool Supplies) Ltd		Direct Materials	£	1,781.70
P F Cusack (Tool Supplies) Ltd	22/04/2019	Equipment Furniture & Materials	£	648.00
P F Cusack (Tool Supplies) Ltd		Direct Materials	£	1,983.00
P F Cusack (Tool Supplies) Ltd		Direct Materials	£	501.65
P F Cusack (Tool Supplies) Ltd	15/05/2019	Equipment Furniture & Materials	£	850.00
P F Cusack (Tool Supplies) Ltd		Agresso Warehouse Control Account	£	504.00
P F Cusack (Tool Supplies) Ltd		Equipment Furniture & Materials	£	887.50
P F Cusack (Tool Supplies) Ltd		Equipment Furniture & Materials	£	640.00
P F Cusack (Tool Supplies) Ltd		Equipment Furniture & Materials	£	850.00
P F Cusack (Tool Supplies) Ltd	30/08/2019	Equipment Furniture & Materials	£	1,342.50
P F Cusack (Tool Supplies) Ltd	30/09/2019	Equipment Furniture & Materials	£	850.00
P F Cusack (Tool Supplies) Ltd	08/10/2019	Equipment Furniture & Materials	£	850.00
P F Cusack (Tool Supplies) Ltd	05/11/2019	Agresso Warehouse Control Account	£	937.50
P F Cusack (Tool Supplies) Ltd		Direct Materials	£	571.40
P F Cusack (Tool Supplies) Ltd	23/01/2020	Direct Materials	£	923.00

P F Cusack (Tool Supplies) Ltd	23/01/2020 Direct Materials	£	2,287.00
P F Cusack (Tool Supplies) Ltd	28/01/2020 Agresso Warehouse Control Account	£	537.00
P F Cusack (Tool Supplies) Ltd	19/02/2020 Equipment Furniture & Materials	£	1,065.00
P G Latham & Co Ltd	23/04/2019 Direct Materials	£	594.00
P G Latham & Co Ltd	06/09/2019 Repairs To Equipment	£	612.00
P G Latham & Co Ltd	09/09/2019 Repair And Maintenance Transport	£	721.00
P G Latham & Co Ltd	15/11/2019 Grants to External Bodies	£	1,000.00
P N P Electrical Services Ltd	17/04/2019 Agency Staff	£	664.15
P N P Electrical Services Ltd	17/04/2019 Agency Staff	£	664.15
P N P Electrical Services Ltd	17/04/2019 Agency Staff	£	664.15
P N P Electrical Services Ltd	17/04/2019 Agency Staff	£	664.15
P N P Electrical Services Ltd	25/04/2019 Subcontracted Repairs	£	1,119.83
P N P Electrical Services Ltd	25/04/2019 Subcontracted Repairs	£	1,956.45
P N P Electrical Services Ltd	25/04/2019 Subcontracted Repairs	£	4,062.40
P N P Electrical Services Ltd	25/04/2019 Subcontracted Repairs	£	6,286.59
P N P Electrical Services Ltd	25/04/2019 Subcontracted Repairs	£	20,419.59
P N P Electrical Services Ltd	30/04/2019 Agency Staff	£	664.15
P N P Electrical Services Ltd	09/05/2019 Agency Staff	£	520.55
P N P Electrical Services Ltd	09/05/2019 Agency Staff	£	520.55
P N P Electrical Services Ltd	09/05/2019 Agency Staff	£	664.15
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	791.66
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	1,230.26
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	1,244.21
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	1,871.76
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	2,796.65
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	2,951.09
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	4,299.54
P N P Electrical Services Ltd	22/05/2019 Subcontracted Repairs	£	5,709.80
P N P Electrical Services Ltd	23/05/2019 Subcontracted Repairs	£	1,198.81
P N P Electrical Services Ltd	23/05/2019 Subcontracted Repairs	£	8,612.72
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	1,317.18
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	1,462.68
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	1,666.86
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	1,933.86
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	1,959.39
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	4,913.21
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	5,069.20
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	5,400.73
P N P Electrical Services Ltd	05/06/2019 Subcontracted Repairs	£	6,128.71
P N P Electrical Services Ltd	17/06/2019 Subcontracted Repairs	£	611.99
P N P Electrical Services Ltd	17/06/2019 Subcontracted Repairs	£	890.36

P N P Electrical Services Ltd	17/06/2019	Subcontracted Repairs	£	4,201.02
P N P Electrical Services Ltd		Subcontracted Repairs	£	4,628.39
P N P Electrical Services Ltd		Subcontracted Repairs	£	5,409.49
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	661.28
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	992.96
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	1,105.64
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	1,871.00
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	2,278.22
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	6,785.60
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	8,631.67
P N P Electrical Services Ltd	08/07/2019	Subcontracted Repairs	£	19,745.12
P N P Electrical Services Ltd	09/07/2019	Subcontracted Repairs	£	2,480.01
P N P Electrical Services Ltd	09/07/2019	Subcontracted Repairs	£	2,876.33
P N P Electrical Services Ltd	09/07/2019	Subcontracted Repairs	£	4,928.58
P N P Electrical Services Ltd	09/07/2019	Subcontracted Repairs	£	5,637.45
P N P Electrical Services Ltd	09/07/2019	Subcontracted Repairs	£	7,751.14
P N P Electrical Services Ltd	09/07/2019	Subcontracted Repairs	£	10,461.93
P N P Electrical Services Ltd	15/07/2019	Subcontracted Repairs	£	530.04
P N P Electrical Services Ltd	15/07/2019	Subcontracted Repairs	£	530.04
P N P Electrical Services Ltd	15/07/2019	Agency Staff	£	664.15
P N P Electrical Services Ltd	22/07/2019	Subcontracted Repairs	£	758.17
P N P Electrical Services Ltd	22/07/2019	Subcontracted Repairs	£	1,578.48
P N P Electrical Services Ltd	22/07/2019	Subcontracted Repairs	£	1,995.10
P N P Electrical Services Ltd	22/07/2019	Subcontracted Repairs	£	6,442.01
P N P Electrical Services Ltd	22/07/2019	Subcontracted Repairs	£	13,979.43
P N P Electrical Services Ltd	15/08/2019	Subcontracted Repairs	£	2,000.00
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	535.77
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	696.29
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	856.18
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	875.74
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	1,339.76
P N P Electrical Services Ltd		Subcontracted Repairs	£	1,428.18
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	1,450.27
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	2,382.03
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	4,778.67
P N P Electrical Services Ltd	05/09/2019	Subcontracted Repairs	£	4,831.02
P N P Electrical Services Ltd		Subcontracted Repairs	£	4,964.09
P N P Electrical Services Ltd		Subcontracted Repairs	£	7,722.55
P N P Electrical Services Ltd		Subcontracted Repairs	£	801.86
P N P Electrical Services Ltd		Subcontracted Repairs	£	6,462.50
P N P Electrical Services Ltd	09/10/2019	Agency Staff	£	1,463.00

P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	542.40
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	928.36
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	975.65
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	1,014.55
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	1,444.13
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	2,238.95
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	2,446.64
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	2,826.94
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	6,227.85
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	8,172.61
P N P Electrical Services Ltd	15/10/2019 Subcontracted Repairs	£	10,390.03
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	575.91
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	1,626.54
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	3,989.59
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	4,098.06
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	655.12
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	909.51
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	1,123.17
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	1,580.94
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	2,555.73
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	3,452.49
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	6,556.72
P N P Electrical Services Ltd	31/10/2019 Subcontracted Repairs	£	10,014.33
P N P Electrical Services Ltd	04/11/2019 Subcontracted Repairs	£	1,278.72
P N P Electrical Services Ltd	04/11/2019 Subcontracted Repairs	£	8,947.35
P N P Electrical Services Ltd	11/11/2019 Subcontracted Repairs	£	1,844.57
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	524.92
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	630.76
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	745.04
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	829.44
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	1,211.13
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	2,199.76
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	2,224.78
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	5,123.83
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	822.08
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	2,928.50
P N P Electrical Services Ltd	05/12/2019 Subcontracted Repairs	£	3,251.40
P N P Electrical Services Ltd	09/12/2019 Subcontracted Repairs	£	735.00
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	505.14
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	534.63
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	588.60

P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	588.97
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	679.23
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	1,121.42
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	1,429.38
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	2,094.55
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	2,329.49
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	2,513.40
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	2,705.68
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	3,188.85
P N P Electrical Services Ltd	16/12/2019 Subcontracted Repairs	£	11,473.90
P N P Electrical Services Ltd	17/12/2019 Subcontracted Repairs	£	503.57
P N P Electrical Services Ltd	17/12/2019 Subcontracted Repairs	£	6,787.30
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	726.94
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	986.70
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	992.45
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	1,226.65
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	1,510.29
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	2,335.34
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	3,566.56
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	3,884.53
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	3,930.17
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	5,012.42
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	5,333.44
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	4,514.16
P N P Electrical Services Ltd	29/01/2020 Subcontracted Repairs	£	5,979.54
P O'Brien Grab Services Ltd	06/12/2019 Waste and Recycling	£	600.00
P R Chauffeuring Services Ltd	12/04/2019 Employee Transport Costs	£	1,795.00
P R Chauffeuring Services Ltd	12/06/2019 Employee Transport Costs	£	1,895.00
P R Chauffeuring Services Ltd	17/06/2019 Employee Transport Costs	£	1,505.00
P R Chauffeuring Services Ltd	24/07/2019 Employee Transport Costs	£	2,030.00
P R Chauffeuring Services Ltd	27/08/2019 Employee Transport Costs	£	1,250.00
P R Chauffeuring Services Ltd	19/09/2019 Employee Transport Costs	£	1,380.00
P R Chauffeuring Services Ltd	16/10/2019 Employee Transport Costs	£	1,050.00
P R Chauffeuring Services Ltd	18/11/2019 Employee Transport Costs	£	1,580.00
P R Chauffeuring Services Ltd	17/12/2019 Employee Transport Costs	£	2,075.00
P R Chauffeuring Services Ltd	07/01/2020 Employee Transport Costs	£	1,765.00
P R Chauffeuring Services Ltd	11/02/2020 Employee Transport Costs	£	865.00
P R Lloyd	13/12/2019 Payments to Private Contracto	ers £	809.00
P R Lloyd	08/01/2020 Home To School	£	840.00
P R Lloyd	13/01/2020 Home To School	£	600.00
P R Lloyd	14/01/2020 Payments to Private Contractor	ers £	588.00

P R Lloyd	17/02/2020 Payments to Private Contractors	£	716.00
P R Lloyd	25/02/2020 Home To School	£	760.00
PAB Architects Ltd	01/04/2019 GF Capital Expenditure	£	1,283.75
PAB Architects Ltd	13/05/2019 GF Capital Expenditure	£	1,638.00
PAB Architects Ltd	16/05/2019 GF Capital Expenditure	£	2,961.60
PAB Architects Ltd	10/06/2019 GF Capital Expenditure	£	1,852.50
PAB Architects Ltd	16/07/2019 GF Capital Expenditure	£	877.50
PAB Architects Ltd	16/07/2019 GF Capital Expenditure	£	3,039.60
PAB Architects Ltd	24/07/2019 GF Capital Expenditure	£	3,168.00
PAB Architects Ltd	13/08/2019 GF Capital Expenditure	£	3,318.00
PAB Architects Ltd	20/08/2019 GF Capital Expenditure	£	1,170.00
PAB Architects Ltd	21/08/2019 GF Capital Expenditure	£	835.20
PAB Architects Ltd	21/08/2019 GF Capital Expenditure	£	1,794.00
PAB Architects Ltd	03/09/2019 GF Capital Expenditure	£	2,169.60
PAB Architects Ltd	11/09/2019 GF Capital Expenditure	£	1,638.00
PAB Architects Ltd	11/09/2019 GF Capital Expenditure	£	1,612.80
PAB Architects Ltd	12/09/2019 GF Capital Expenditure	£	1,721.10
PAB Architects Ltd	15/10/2019 GF Capital Expenditure	£	1,170.00
PAB Architects Ltd	15/10/2019 GF Capital Expenditure	£	1,248.00
PAB Architects Ltd	18/10/2019 GF Capital Expenditure	£	3,163.80
PAB Architects Ltd	29/10/2019 GF Capital Expenditure	£	721.50
PAB Architects Ltd	09/12/2019 GF Capital Expenditure	£	897.00
PAB Architects Ltd	09/12/2019 GF Capital Expenditure	£	3,132.00
PAB Architects Ltd	17/12/2019 GF Capital Expenditure	£	3,037.80
PAB Architects Ltd	07/01/2020 GF Capital Expenditure	£	1,248.00
PAB Architects Ltd	24/02/2020 GF Capital Expenditure	£	1,404.00
Page Tiger Ltd	13/06/2019 Professional Fees	£	2,450.00
Pageone Communications Ltd	13/06/2019 Telecommunications	£	627.86
Pageone Communications Ltd	21/08/2019 Telecommunications	£	3,500.00
Pageone Communications Ltd	08/10/2019 GF Capital Expenditure	£	680.00
Pageone Communications Ltd	14/11/2019 Telecommunications	£	6,000.00
Pageone Communications Ltd	06/01/2020 Computer Equipment	£	1,944.00
Pageone Communications Ltd	21/02/2020 Computer Equipment	£	550.00
Paladin NSAS	09/09/2019 Education, Training, Exam Fees	£	1,600.00
Pall Mall Carpets	04/06/2019 Equipment Furniture & Materials	£	1,350.00
Pall Mall Carpets	05/06/2019 Grants to External Bodies	£	665.00
Pall Mall Carpets	25/07/2019 Equipment Furniture & Materials	£	1,245.00
Pall Mall Carpets	30/08/2019 Equipment Furniture & Materials	£	900.00
Pall Mall Carpets	03/09/2019 Equipment Furniture & Materials	£	590.00
Pall Mall Carpets	03/09/2019 Equipment Furniture & Materials	£	590.00
Pall Mall Carpets	03/09/2019 Equipment Furniture & Materials	£	730.00

Pall Mall Carpets	03/09/2019 Equipment Furniture & Materials	£	941.00
Pall Mall Carpets	03/09/2019 Equipment Furniture & Materials	£	1,052.00
Pall Mall Carpets	25/10/2019 Equipment Furniture & Materials	£	1,267.00
Pall Mall Carpets	18/12/2019 Equipment Furniture & Materials	£	1,060.00
Pall Mall Carpets	06/01/2020 Equipment Furniture & Materials	£	705.00
Pall Mall Carpets	20/01/2020 Payments to Carers	£	757.00
Pall Mall Carpets	20/01/2020 Equipment Furniture & Materials	£	1,450.00
Pall Mall Carpets	25/02/2020 Furnished Accomodation	£	880.00
PAM TIES LTD	15/05/2019 Direct Materials	£	592.00
PAM TIES LTD	04/12/2019 Direct Materials	£	572.00
Pams Assessments Ltd	08/10/2019 Professional Fees	£	14,050.00
Papyrus Prevention of Young Suicides	09/04/2019 Payments to Voluntary Organisations	£	10,995.00
Papyrus Prevention of Young Suicides	11/07/2019 Payments to Voluntary Organisations	£	10,995.00
Papyrus Prevention of Young Suicides	10/10/2019 Payments to Voluntary Organisations	£	10,995.00
Papyrus Prevention of Young Suicides	23/01/2020 Payments to Voluntary Organisations	£	10,995.00
Parallel Parents	01/04/2019 Payments to Voluntary Organisations	£	1,468.50
Parallel Parents	21/05/2019 Payments to Voluntary Organisations	£	3,042.00
Parallel Parents	21/05/2019 Payments to Voluntary Organisations	£	3,124.50
Parallel Parents	21/05/2019 Payments to Voluntary Organisations	£	3,276.00
Parallel Parents	21/05/2019 Payments to Voluntary Organisations	£	3,346.20
Parallel Parents	16/07/2019 Payments to Voluntary Organisations	£	3,143.40
Parallel Parents	16/07/2019 Payments to Voluntary Organisations	£	3,302.74
Parallel Parents	16/07/2019 Payments to Voluntary Organisations	£	3,385.20
Parallel Parents	19/07/2019 Payments to Voluntary Organisations	£	3,042.00
Parallel Parents	19/07/2019 Payments to Voluntary Organisations	£	3,118.83
Parallel Parents	19/07/2019 Payments to Voluntary Organisations	£	3,275.10
Parallel Parents	19/07/2019 Payments to Voluntary Organisations	£	3,276.00
Parallel Parents	19/07/2019 Payments to Voluntary Organisations	£	3,346.20
Parallel Parents	17/09/2019 Payments to Voluntary Organisations	£	1,799.84
Parallel Parents	17/09/2019 Payments to Voluntary Organisations	£	3,143.40
Parallel Parents	17/09/2019 Payments to Voluntary Organisations	£	3,384.27
Parallel Parents	17/09/2019 Payments to Voluntary Organisations	£	3,385.20
Parallel Parents	17/09/2019 Payments to Voluntary Organisations	£	3,457.74
Parallel Parents	07/11/2019 Payments to Voluntary Organisations	£	3,143.00
Parallel Parents	07/11/2019 Payments to Voluntary Organisations	£	3,384.27
Parallel Parents	07/11/2019 Payments to Voluntary Organisations	£	3,385.20
Parallel Parents	07/11/2019 Payments to Voluntary Organisations	£	3,457.74
Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,042.00
Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,275.10
Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,276.00
Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,346.20

Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,143.40
Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,384.27
Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,385.20
Parallel Parents	27/11/2019 Payments to Voluntary Organisations	£	3,457.74
Parallel Parents	21/01/2020 Payments to Voluntary Organisations	£	3,042.00
Parallel Parents	21/01/2020 Payments to Voluntary Organisations	£	3,275.10
Parallel Parents	21/01/2020 Payments to Voluntary Organisations	£	3,276.00
Parallel Parents	21/01/2020 Payments to Voluntary Organisations	£	3,346.20
Parallel Parents	28/01/2020 Payments to Voluntary Organisations	£	3,143.40
Parallel Parents	28/01/2020 Payments to Voluntary Organisations	£	3,384.27
Parallel Parents	28/01/2020 Payments to Voluntary Organisations	£	3,457.74
Parallel Parents	28/01/2020 Payments to Voluntary Organisations	£	3,385.20
Parallel Parents	17/02/2020 Payments to Voluntary Organisations	£	3,143.40
Parallel Parents	17/02/2020 Payments to Voluntary Organisations	£	3,384.27
Parallel Parents	17/02/2020 Payments to Voluntary Organisations	£	3,385.20
Parallel Parents	17/02/2020 Payments to Voluntary Organisations	£	3,457.74
Paralogic Ltd	29/11/2019 Consumable Materials	£	789.00
Parex Ltd	18/12/2019 Agresso Warehouse Control Account	£	562.40
Parkare LTD	08/04/2019 Equipment Furniture & Materials	£	988.50
Parkare LTD	23/05/2019 Repairs To Equipment	£	860.00
Parkare LTD	17/06/2019 Printing & Stationery Supplies	£	874.50
Parkare LTD	16/08/2019 Payments to Private Contractors	£	7,880.09
Parkare LTD	01/10/2019 Printing & Stationery Supplies	£	604.50
Parkare LTD	31/10/2019 Printing & Stationery Supplies	£	907.20
Parkare LTD	14/02/2020 Printing & Stationery Supplies	£	816.00
Parkare LTD	17/02/2020 Hired & Contracted Services	£	7,570.50
Parkinson Civil Eng Ltd	09/05/2019 GF Capital Expenditure	£	2,100.00
Parkinson Civil Eng Ltd	10/05/2019 Payments to Private Contractors	£	11,150.00
Parkinson Civil Eng Ltd	30/05/2019 Repairs & Maintenance (Landlord)	£	4,498.00
Parkinson Civil Eng Ltd	10/06/2019 Payments to Private Contractors	£	750.00
Parkinson Civil Eng Ltd	13/06/2019 Repairs & Maintenance (Landlord)	£	585.00
Parkinson Civil Eng Ltd	27/06/2019 Repairs & Maintenance (Landlord)	£	1,198.00
Parkinson Civil Eng Ltd	17/07/2019 Payments to Private Contractors	£	3,794.00
Parkinson Civil Eng Ltd	29/07/2019 Repairs & Maintenance (Landlord)	£	660.00
Parkinson Civil Eng Ltd	16/08/2019 Repairs & Maintenance (Landlord)	£	3,970.00
Parkinson Civil Eng Ltd	24/09/2019 Repairs & Maintenance (Landlord)	£	3,545.00
Parkinson Civil Eng Ltd	10/10/2019 Professional Fees	£	3,745.00
Parkinson Civil Eng Ltd	14/10/2019 Payments to Private Contractors	£	2,678.00
Parkinson Civil Eng Ltd	17/10/2019 Repairs & Maintenance (Landlord)	£	1,496.00
Parkinson Civil Eng Ltd	28/10/2019 Payments to Private Contractors	£	1,037.00
Parkinson Civil Eng Ltd	28/10/2019 Payments to Private Contractors	£	1,387.00

Parkinson Civil Eng Ltd	23/12/2019 Repairs & Maintenance (Landlord)	£	1,165.00
Parkinson Civil Eng Ltd	23/12/2019 Repairs & Maintenance (Landlord)	£	4,781.00
Parkinson Civil Eng Ltd	09/01/2020 Repairs & Maintenance (Landlord)	£	4,168.00
Parkinson Civil Eng Ltd	14/01/2020 Repairs & Maintenance (Landlord)	£	545.00
Parkinson Civil Eng Ltd	14/01/2020 Payments to Private Contractors	£	2,988.00
Parkinson Civil Eng Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	700.00
Parkinson Civil Eng Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	1,680.00
Parkinson Civil Eng Ltd	07/02/2020 GF Capital Expenditure	£	900.00
Parkinson Civil Eng Ltd	26/02/2020 Payments to Private Contractors	£	1,180.00
Parkinson Civil Eng Ltd	28/02/2020 Repairs & Maintenance (Landlord)	£	4,870.00
Parkinson Civil Eng Ltd	28/02/2020 Repairs & Maintenance (Landlord)	£	4,970.00
Parkinson Property Consultants Ltd	23/04/2019 Rent	£	2,500.00
Parklands Services (NW) Ltd	09/05/2019 Repairs & Maintenance (Non CPMF)	£	3,924.80
Parklands Services (NW) Ltd	06/06/2019 Professional Fees	£	11,827.84
Parklands Services (NW) Ltd	04/07/2019 Repairs & Maintenance (Landlord)	£	989.58
Parklands Services (NW) Ltd	04/07/2019 GF Capital Expenditure	£	17,938.85
Parklands Services (NW) Ltd	11/07/2019 GF Capital Expenditure	£	52,037.34
Parklands Services (NW) Ltd	08/08/2019 GF Capital Expenditure	£	44,921.83
Parklands Services (NW) Ltd	19/09/2019 Repairs & Maintenance (Non CPMF)	£	981.20
Parklands Services (NW) Ltd	19/09/2019 Repairs & Maintenance (Non CPMF)	£	1,226.50
Parklands Services (NW) Ltd	19/09/2019 Repairs & Maintenance (Non CPMF)	£	1,226.50
Parklands Services (NW) Ltd	19/09/2019 Repairs & Maintenance (Non CPMF)	£	2,453.00
Parklands Services (NW) Ltd	19/09/2019 GF Capital Expenditure	£	2,616.75
Parklands Services (NW) Ltd	19/09/2019 Repairs & Maintenance (Landlord)	£	8,802.50
Parklands Services (NW) Ltd	19/09/2019 GF Capital Expenditure	£	23,802.68
Parklands Services (NW) Ltd	10/10/2019 GF Capital Expenditure	£	29,313.68
Parklands Services (NW) Ltd	04/11/2019 Repairs & Maintenance (Landlord)	£	958.81
Parklands Services (NW) Ltd	04/11/2019 Professional Fees	£	4,883.58
Parklands Services (NW) Ltd	14/11/2019 Repairs & Maintenance (Non CPMF)	£	586.33
Parklands Services (NW) Ltd	28/11/2019 GF Capital Expenditure	£	1,208.51
Parklands Services (NW) Ltd	05/12/2019 GF Capital Expenditure	£	21,512.00
Parklands Services (NW) Ltd	12/12/2019 GF Capital Expenditure	£	554.41
Parklands Services (NW) Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	1,027.57
Parklands Services (NW) Ltd	19/12/2019 Repairs & Maintenance (Non CPMF)	£	885.00
Parklands Services (NW) Ltd	16/01/2020 Repairs & Maintenance (Landlord)	£	12,253.56
Parklands Services (NW) Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	788.00
Parklands Services (NW) Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	1,325.85
Parklands Services (NW) Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	8,128.58
Parklands Services (NW) Ltd	13/02/2020 GF Capital Expenditure	£	3,848.00
Parklands Services (NW) Ltd	13/02/2020 Repairs & Maintenance (Non CPMF)	£	23,727.20
Parklands Services (NW) Ltd	28/02/2020 GF Capital Expenditure	£	570.00

Parklee Community School	29/05/2019 Conferences	£	670.00
Patrol	15/04/2019 Professional Fees	£	1,069.80
Patrol	08/08/2019 Professional Fees	£	810.00
Patrol	16/12/2019 Professional Fees	£	1,417.20
Patrol	14/02/2020 Professional Fees	£	1,156.80
Paul Baines t/a CP Mini Travel	25/07/2019 Equipment Furniture & Materials	£	975.00
Paul Edwards T/A Striding Edge Consultancy	13/08/2019 Professional Fees	£	1,181.25
Paul Horton Flooring	04/04/2019 Repairs & Maintenance (Landlord)	£	1,074.00
Paul Horton Flooring	11/04/2019 Repairs & Maintenance (Landlord)	£	770.00
Paul Horton Flooring	24/04/2019 Subcontracted Repairs	£	5,159.00
Paul Horton Flooring	25/04/2019 Subcontracted Repairs	£	810.00
Paul Horton Flooring	25/04/2019 Subcontracted Repairs	£	4,623.00
Paul Horton Flooring	25/04/2019 Subcontracted Repairs	£	4,855.00
Paul Horton Flooring	09/05/2019 Subcontracted Repairs	£	620.00
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	864.00
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	874.00
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	1,230.50
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	1,496.00
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	1,519.00
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	1,643.00
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	1,886.00
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	880.50
Paul Horton Flooring	22/05/2019 Subcontracted Repairs	£	2,461.50
Paul Horton Flooring	23/05/2019 Subcontracted Repairs	£	667.00
Paul Horton Flooring	23/05/2019 Subcontracted Repairs	£	1,120.00
Paul Horton Flooring	23/05/2019 Subcontracted Repairs	£	2,180.50
Paul Horton Flooring	03/06/2019 Subcontracted Repairs	£	2,495.00
Paul Horton Flooring	03/06/2019 Subcontracted Repairs	£	3,630.00
Paul Horton Flooring	03/06/2019 Subcontracted Repairs	£	4,560.00
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	1,138.50
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	1,439.00
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	1,488.30
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	1,585.00
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	1,633.00
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	1,651.00
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	1,755.50
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	2,055.00
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	2,166.20
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	2,199.10
Paul Horton Flooring	17/06/2019 Subcontracted Repairs	£	2,370.00
Paul Horton Flooring	18/06/2019 Subcontracted Repairs	£	2,012.00

Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	680.00
Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	785.00
Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	1,255.00
Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	2,246.50
Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	2,278.00
Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	3,020.20
Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	3,594.50
Paul Horton Flooring	08/07/2019 Subcontracted Repairs	£	4,042.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	1,565.50
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	3,410.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	4,755.70
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	2,135.90
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	2,454.40
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	2,867.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	3,779.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	5,758.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	1,049.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	1,513.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	1,633.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	3,013.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	2,918.70
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	3,825.00
Paul Horton Flooring	05/09/2019 Subcontracted Repairs	£	6,016.00
Paul Horton Flooring	12/09/2019 Subcontracted Repairs	£	4,128.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	2,867.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	1,633.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	2,918.70
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	3,013.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	1,565.50
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	3,825.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	6,016.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	1,049.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	1,513.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	2,135.90
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	2,454.40
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	3,410.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	3,779.00
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	4,755.70
Paul Horton Flooring	23/09/2019 Subcontracted Repairs	£	5,758.00
Paul Horton Flooring	07/10/2019 Subcontracted Repairs	£	550.00
Paul Horton Flooring	07/10/2019 Subcontracted Repairs	£	600.00

Paul Horton Flooring	07/10/2019	Subcontracted Repairs	£	1,180.00
Paul Horton Flooring		Subcontracted Repairs	£	2,930.00
Paul Horton Flooring		Subcontracted Repairs	£	1,436.90
Paul Horton Flooring		Subcontracted Repairs	£	1,949.00
Paul Horton Flooring		Subcontracted Repairs	£	3,069.20
Paul Horton Flooring		Subcontracted Repairs	£	3,155.00
Paul Horton Flooring		Subcontracted Repairs	£	3,167.00
Paul Horton Flooring		Subcontracted Repairs	£	3,977.50
Paul Horton Flooring	09/10/2019	Subcontracted Repairs	£	6,239.00
Paul Horton Flooring	07/11/2019	Subcontracted Repairs	£	2,052.00
Paul Horton Flooring	07/11/2019	Subcontracted Repairs	£	2,334.70
Paul Horton Flooring	07/11/2019	Subcontracted Repairs	£	2,850.00
Paul Horton Flooring	11/11/2019	Subcontracted Repairs	£	1,401.20
Paul Horton Flooring	11/11/2019	Subcontracted Repairs	£	1,748.00
Paul Horton Flooring	11/11/2019	Subcontracted Repairs	£	2,484.00
Paul Horton Flooring	11/11/2019	Subcontracted Repairs	£	2,589.00
Paul Horton Flooring	11/11/2019	Subcontracted Repairs	£	3,127.70
Paul Horton Flooring	14/11/2019	Subcontracted Repairs	£	3,336.50
Paul Horton Flooring	14/11/2019	Subcontracted Repairs	£	4,687.00
Paul Horton Flooring	28/11/2019	Subcontracted Repairs	£	1,755.00
Paul Horton Flooring	04/12/2019	Subcontracted Repairs	£	1,046.00
Paul Horton Flooring	04/12/2019	Subcontracted Repairs	£	1,219.00
Paul Horton Flooring	04/12/2019	Subcontracted Repairs	£	1,237.00
Paul Horton Flooring	04/12/2019	Subcontracted Repairs	£	1,426.00
Paul Horton Flooring	04/12/2019	Subcontracted Repairs	£	1,485.00
Paul Horton Flooring	04/12/2019	Subcontracted Repairs	£	2,270.00
Paul Horton Flooring	04/12/2019	Subcontracted Repairs	£	2,415.00
Paul Horton Flooring	09/12/2019	Subcontracted Repairs	£	1,768.00
Paul Horton Flooring	09/12/2019	Subcontracted Repairs	£	1,825.80
Paul Horton Flooring	12/12/2019	Repairs & Maintenance (Non CPMF)	£	660.00
Paul Horton Flooring	16/12/2019	Subcontracted Repairs	£	2,053.00
Paul Horton Flooring		Subcontracted Repairs	£	2,140.68
Paul Horton Flooring		Subcontracted Repairs	£	724.50
Paul Horton Flooring	17/12/2019	Subcontracted Repairs	£	943.00
Paul Horton Flooring	17/12/2019	Subcontracted Repairs	£	1,426.00
Paul Horton Flooring	17/12/2019	Subcontracted Repairs	£	1,491.90
Paul Horton Flooring		Subcontracted Repairs	£	1,679.00
Paul Horton Flooring		Subcontracted Repairs	£	1,840.00
Paul Horton Flooring		Subcontracted Repairs	£	1,903.24
Paul Horton Flooring		Subcontracted Repairs	£	2,251.00
Paul Horton Flooring	17/12/2019	Subcontracted Repairs	£	2,507.00

Paul Horton Flooring	17/12/2019 Subcontracted Repairs	£	2,967.65
Paul Horton Flooring	27/01/2020 Subcontracted Repairs	£	956.80
Paul Horton Flooring	27/01/2020 Subcontracted Repairs	£	1,664.78
Paul Horton Flooring	27/01/2020 Subcontracted Repairs	£	1,834.05
Paul Horton Flooring	27/01/2020 Subcontracted Repairs	£	1,910.00
Paul Horton Flooring	27/01/2020 Subcontracted Repairs	£	2,042.00
Paul Horton Flooring	27/01/2020 Subcontracted Repairs	£	2,502.00
Paul Horton Flooring	27/01/2020 Subcontracted Repairs	£	2,888.00
Paul Horton Flooring	29/01/2020 Subcontracted Repairs	£	501.00
Paul Horton Flooring	29/01/2020 Subcontracted Repairs	£	2,439.00
Paul Horton Flooring	13/02/2020 Repairs & Maintenance (Non CPMF)	£	2,414.00
Paul Horton Flooring	20/02/2020 Repairs & Maintenance (Non CPMF)	£	820.00
Paul Horton Flooring	28/02/2020 GF Capital Expenditure	£	3,785.00
Paul O'Neill Productions	16/05/2019 Equipment Furniture & Materials	£	1,300.00
Paul O'Neill Productions	20/06/2019 Equipment Furniture & Materials	£	560.00
Paul O'Neill Productions	13/08/2019 Equipment Furniture & Materials	£	840.00
Paul O'Neill Productions	09/01/2020 Equipment Furniture & Materials	£	735.00
Paul Smith T/A A1 Travel of Wigan	08/04/2019 Home To School	£	1,680.00
Paul Smith T/A A1 Travel of Wigan	08/04/2019 Home To School	£	3,990.00
Paul Smith T/A A1 Travel of Wigan	17/05/2019 Home To School	£	560.00
Paul Smith T/A A1 Travel of Wigan	17/05/2019 Home To School	£	990.00
Paul Smith T/A A1 Travel of Wigan	17/05/2019 Home To School	£	1,100.00
Paul Smith T/A A1 Travel of Wigan	17/06/2019 Home To School	£	1,440.00
Paul Smith T/A A1 Travel of Wigan	17/06/2019 Home To School	£	3,420.00
Paul Smith T/A A1 Travel of Wigan	10/07/2019 Home To School	£	1,200.00
Paul Smith T/A A1 Travel of Wigan	10/07/2019 Home To School	£	3,800.00
Paul Smith T/A A1 Travel of Wigan	12/08/2019 Home To School	£	2,850.00
Paul Smith T/A A1 Travel of Wigan	10/10/2019 Home To School	£	4,690.25
Paul Smith T/A A1 Travel of Wigan	15/11/2019 Home To School	£	3,458.00
Paul Smith T/A A1 Travel of Wigan	13/12/2019 Home To School	£	4,929.25
Paul Smith T/A A1 Travel of Wigan	13/01/2020 Home To School	£	3,311.00
Paul Smith T/A A1 Travel of Wigan	19/02/2020 Home To School	£	5,091.00
Paula's Childminding Service	11/04/2019 Nursery Grant Payments	£	1,890.72
Paula's Childminding Service	15/01/2020 Nursery Grant Payments	£	1,006.37
Pause Creating Space for Change Ltd	16/09/2019 Professional Fees	£	25,000.00
Pavement Testing Services Ltd	19/11/2019 GF Capital Expenditure	£	4,233.33
PayPoint Network Ltd	17/07/2019 Gas	£	4,048.00
PCT Healthcare (T/A Tims & Parker)	09/04/2019 Equipment Furniture & Materials	£	1,134.00
PCT Healthcare (T/A Tims & Parker)	08/05/2019 Equipment Furniture & Materials	£	1,085.00
PCT Healthcare (T/A Tims & Parker)	11/06/2019 Equipment Furniture & Materials	£	527.00
PCT Healthcare (T/A Tims & Parker)	11/06/2019 Equipment Furniture & Materials	£	1,633.00

PCT Healthcare (T/A Tims & Parker)	24/06/2019	Equipment Furniture & Materials	£	1,065.00
PCT Healthcare (T/A Tims & Parker)	30/07/2019	Equipment Furniture & Materials	£	500.00
PCT Healthcare (T/A Tims & Parker)	30/07/2019	Equipment Furniture & Materials	£	1,131.00
PCT Healthcare (T/A Tims & Parker)	22/08/2019	Equipment Furniture & Materials	£	1,534.00
PCT Healthcare (T/A Tims & Parker)	01/10/2019	Equipment Furniture & Materials	£	552.00
PCT Healthcare (T/A Tims & Parker)	01/10/2019	Equipment Furniture & Materials	£	1,389.00
PCT Healthcare (T/A Tims & Parker)	16/10/2019	Equipment Furniture & Materials	£	1,017.00
PCT Healthcare (T/A Tims & Parker)	06/01/2020	Equipment Furniture & Materials	£	548.00
PCT Healthcare (T/A Tims & Parker)	06/01/2020	Equipment Furniture & Materials	£	1,023.00
PCT Healthcare (T/A Tims & Parker)	20/01/2020	Equipment Furniture & Materials	£	1,152.00
PCT Healthcare (T/A Tims & Parker)	11/02/2020	Equipment Furniture & Materials	£	1,445.00
PCT Healthcare (T/A Tims & Parker)	24/02/2020	Equipment Furniture & Materials	£	1,178.00
Pearson Education Ltd	05/04/2019	Professional Fees	£	705.51
Pearson Education Ltd	12/04/2019	Professional Fees	£	976.25
Pearson Education Ltd	05/11/2019	Books, Publications and Resources	£	1,082.89
Pearson Education Ltd	13/12/2019	Professional Fees	£	4,175.85
Pearson Education Ltd	21/02/2020	Professional Fees	£	578.68
Pegasus Explorer Scouts	10/02/2020	Grants to External Bodies	£	1,500.00
Pellcomp Software Ltd	10/06/2019	Licence Fees	£	5,580.00
Pemberton Community Association	01/10/2019	Grants to External Bodies	£	1,155.00
Pemberton Community Association	28/10/2019	Grants to External Bodies	£	500.00
Pemberton Old Wigan Band	27/01/2020	Professional Fees	£	650.00
Pemberton Old Wigan Band	27/01/2020	Professional Fees	£	850.00
Penine Power Engineering Ltd T/A Pirtek Wigan	30/09/2019	Repair And Maintenance Transport	£	720.00
Pennine Care In Patient Services Priory	25/06/2019	Private Education Services	£	1,050.00
Pennine Care In Patient Services Priory	25/06/2019	Private Education Services	£	1,750.00
Pennine Care In Patient Services Priory	25/06/2019	Private Education Services	£	2,450.00
Pennine Care In Patient Services Priory	25/06/2019	Private Education Services	£	2,712.50
Pennine Care In Patient Services Priory	15/07/2019	Private Education Services	£	2,450.00
Pennine Care In Patient Services Priory	15/07/2019	Private Education Services	£	3,062.50
Pennine Care In Patient Services Priory	15/07/2019	Private Education Services	£	3,150.00
Pennine Care In Patient Services Priory	15/08/2019	Private Education Services	£	2,012.50
Pennine Care In Patient Services Priory	15/08/2019	Private Education Services	£	2,537.50
Pennine Care In Patient Services Priory	15/08/2019	Private Education Services	£	2,537.50
Pennine Care In Patient Services Priory	15/08/2019	Private Education Services	£	2,537.50
Pennine Care In Patient Services Priory	24/10/2019	Private Education Services	£	2,800.00
Pennine Care In Patient Services Priory	24/10/2019	Private Education Services	£	3,062.50
Pennine Care In Patient Services Priory	24/10/2019	Private Education Services	£	3,325.00
Pennine Care In Patient Services Priory	01/11/2019	Private Education Services	£	1,750.00
Pennine Care In Patient Services Priory	18/11/2019	Private Education Services	£	2,187.50
Pennine Care In Patient Services Priory	18/11/2019	Private Education Services	£	2,450.00

Pennine Care In Patient Services Priory	18/11/2019	Private Education Services	£	2,887.50
Pennine Care In Patient Services Priory	06/01/2020	Private Education Services	£	700.00
Pennine Care In Patient Services Priory	06/01/2020	Private Education Services	£	2,012.50
Pennine Care In Patient Services Priory	06/01/2020	Private Education Services	£	3,062.50
Pennine Care In Patient Services Priory	05/02/2020	Private Education Services	£	787.50
Pennine Care In Patient Services Priory	05/02/2020	Private Education Services	£	2,275.00
Pennine Care In Patient Services Priory	25/02/2020	Private Education Services	£	1,837.50
Pennine Care In Patient Services Priory	25/02/2020	Private Education Services	£	2,362.50
Pennine Care In Patient Services Priory	25/02/2020	Private Education Services	£	3,325.00
Pennington Choices Ltd	18/04/2019	HRA Programmed Works	£	6,907.50
Pennington Choices Ltd	20/05/2019	HRA Programmed Works	£	6,187.50
Pennington Choices Ltd	19/06/2019	HRA Programmed Works	£	5,030.00
Pennington Choices Ltd	16/07/2019	HRA Programmed Works	£	6,427.50
Pennington Choices Ltd	09/08/2019	HRA Programmed Works	£	6,089.96
Pennington Choices Ltd	09/08/2019	Professional Fees	£	895.00
Pennington Choices Ltd	05/09/2019	Professional Fees	£	1,382.81
Pennington Choices Ltd	24/09/2019	Professional Fees	£	5,291.53
Pennington Choices Ltd	09/10/2019	HRA Programmed Works	£	8,332.50
Pennington Choices Ltd	18/10/2019	HRA Programmed Works	£	9,657.50
Pennington Choices Ltd	30/10/2019	HRA Programmed Works	£	4,070.00
Pennington Choices Ltd	19/11/2019	HRA Programmed Works	£	4,787.50
Pennington Choices Ltd	27/11/2019	HRA Programmed Works	£	1,152.50
Pennington Choices Ltd	13/12/2019	HRA Programmed Works	£	5,022.50
Pennington Choices Ltd	29/01/2020	HRA Programmed Works	£	6,195.00
Pennington Choices Ltd	29/01/2020	GF Capital Expenditure	£	1,546.00
Pennington Choices Ltd	11/02/2020	GF Capital Expenditure	£	821.00
Pennington Choices Ltd	12/02/2020	Professional Fees	£	605.00
Pennington Choices Ltd	12/02/2020	Professional Fees	£	6,700.00
Pennington Choices Ltd	25/02/2020	HRA Programmed Works	£	10,577.50
Pennygate Medical Centre	09/04/2019	Equipment Furniture & Materials	£	9,773.83
Pennygate Medical Centre	26/06/2019	Payments to Health Authoritites	£	2,755.71
Pennygate Medical Centre	26/06/2019	Payments to Health Authoritites	£	2,797.80
Pennygate Medical Centre	09/07/2019	Payments to Health Authoritites	£	5,752.50
Pennygate Medical Centre	10/10/2019	Payments to Health Authoritites	£	7,634.89
Pennygate Medical Centre	10/02/2020	Payments to Health Authoritites	£	2,388.78
Pennygate Medical Centre	10/02/2020	Payments to Health Authoritites	£	4,143.87
PentagonIT	26/06/2019	Learning and Development	£	2,595.00
People First Support CIC	24/05/2019	Private Day Care	£	860.00
People First Support CIC	24/05/2019	Private Day Care	£	2,420.00
People First Support CIC	24/05/2019	Private Day Care	£	2,720.00
People First Support CIC	05/06/2019	Private Day Care	£	525.00

People First Support CIC	05/06/2019 Private Day Care	£	570.00
People First Support CIC	05/06/2019 Private Day Care	£	1,075.00
People First Support CIC	05/06/2019 Private Day Care	£	3,025.00
People First Support CIC	05/06/2019 Private Day Care	£	3,400.00
People First Support CIC	17/06/2019 Private Day Care	£	860.00
People First Support CIC	17/06/2019 Private Day Care	£	2,420.00
People First Support CIC	17/06/2019 Private Day Care	£	2,720.00
People First Support CIC	06/08/2019 Private Day Care	£	744.00
People First Support CIC	06/08/2019 Private Day Care	£	860.00
People First Support CIC	06/08/2019 Private Day Care	£	2,420.00
People First Support CIC	06/08/2019 Private Day Care	£	2,720.00
People First Support CIC	02/09/2019 Private Day Care	£	525.00
People First Support CIC	02/09/2019 Private Day Care	£	930.00
People First Support CIC	02/09/2019 Private Day Care	£	1,075.00
People First Support CIC	02/09/2019 Private Day Care	£	3,025.00
People First Support CIC	02/09/2019 Private Day Care	£	3,400.00
People First Support CIC	20/09/2019 Private Day Care	£	744.00
People First Support CIC	20/09/2019 Private Day Care	£	860.00
People First Support CIC	20/09/2019 Private Day Care	£	2,420.00
People First Support CIC	20/09/2019 Private Day Care	£	2,720.00
People First Support CIC	24/10/2019 Private Day Care	£	525.00
People First Support CIC	24/10/2019 Private Day Care	£	930.00
People First Support CIC	24/10/2019 Private Day Care	£	1,075.00
People First Support CIC	24/10/2019 Private Day Care	£	3,025.00
People First Support CIC	24/10/2019 Private Day Care	£	3,400.00
People First Support CIC	03/12/2019 Private Day Care	£	744.00
People First Support CIC	03/12/2019 Private Day Care	£	860.00
People First Support CIC	03/12/2019 Private Day Care	£	2,420.00
People First Support CIC	03/12/2019 Private Day Care	£	2,720.00
People First Support CIC	10/01/2020 Private Day Care	£	744.00
People First Support CIC	10/01/2020 Private Day Care	£	860.00
People First Support CIC	10/01/2020 Private Day Care	£	2,620.00
People First Support CIC	10/01/2020 Private Day Care	£	2,720.00
People First Support CIC	23/01/2020 Private Day Care	£	806.00
People First Support CIC	23/01/2020 Private Day Care	£	1,005.00
People First Support CIC	23/01/2020 Private Day Care	£	2,695.00
People First Support CIC	23/01/2020 Private Day Care	£	2,810.00
Percussion Play Ltd	18/02/2020 GF Capital Expenditure	£	2,427.60
Perfect Image	25/10/2019 Equipment Furniture & Materials	£	14,144.93
Performance Health International Ltd	02/04/2019 GF Capital Expenditure	£	647.20
Performance Health International Ltd	20/05/2019 GF Capital Expenditure	£	759.30

Performance Health International Ltd	Performance Health International Ltd	06/06/2019 GF Capital Expenditure	£	647.20
Performance Health International Ltd	Performance Health International Ltd	04/10/2019 GF Capital Expenditure	£	647.20
Performance Health International Ltd	Performance Health International Ltd	22/11/2019 GF Capital Expenditure	£	647.20
Perpetual (Botton) Ltd T/A Somerset House Residential Home	Performance Health International Ltd		£	647.20
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 01/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 01/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 01/04/2019 Permanent Care £ 6,876,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 4,944,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876,00 Perpetual (Bolton) Ltd	Performance Health International Ltd	05/02/2020 GF Capital Expenditure	£	770.86
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 01/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 01/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,3876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 4,944.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,376.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,376.00 Perpetual (Bolton) Ltd	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	01/04/2019 Permanent Care	£	4,944.00
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 01/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,976,000 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 4,944,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335,44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,875,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,875,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,376,00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 2,114,81 Perpetual (Bolton) Ltd	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	01/04/2019 Permanent Care	£	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 4,944.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 4,944.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	01/04/2019 Permanent Care	£	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 4,944.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	01/04/2019 Permanent Care	£	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 2,114.81 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 2,114.81 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 6,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 6,663.52 Perpetual (Bolton) Ltd T/A Som	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	01/04/2019 Permanent Care	£	6,876.00
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,875.04 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,935.04 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 2,114.81 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 2,114.81 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 6,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Som	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	26/04/2019 Permanent Care	£	4,944.00
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 26/04/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 4,944.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 2,114.81 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 7,428.36 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	26/04/2019 Permanent Care	£	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 4,944.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 7,428.36 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/05/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,263.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 6,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	26/04/2019 Permanent Care	£	5,335.44
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 4,944.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 5,335.44 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 28/05/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 6,876.00 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 7,428.36 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 8,016.11 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 10,331.19 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A So	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	26/04/2019 Permanent Care	£	5,335.44
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Perpetual (Bolton) Ltd T/A Somerset House Residential Home 25/06/2019 Permanent Care £ 10,331.19 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/06/2019 Permanent Care	£	8,016.11
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 7,805.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/06/2019 Permanent Care	£	8,016.11
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 23/07/2019 Permanent Care £ 6,293.67 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 7,805.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/06/2019 Permanent Care	£	10,331.19
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	23/07/2019 Permanent Care	£	6,293.67
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 19/08/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 17/09/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	23/07/2019 Permanent Care	£	6,293.67
Perpetual (Bolton) Ltd T/A Somerset House Residential Home Perpetual (Bolton) Ltd T/A Somerset Hous	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	23/07/2019 Permanent Care	£	7,805.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	19/08/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home ferpetual (Bolton) Ltd T/A Somerset Hous	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	19/08/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home frepetual (Bolton) Ltd T/A Somerset Hous	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	19/08/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 14/10/2019 Permanent Care £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 14/10/2019 Permanent Care £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	19/08/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home17/09/2019Permanent Care£5,663.52Perpetual (Bolton) Ltd T/A Somerset House Residential Home17/09/2019Permanent Care£5,663.52Perpetual (Bolton) Ltd T/A Somerset House Residential Home14/10/2019Permanent Care£5,663.52Perpetual (Bolton) Ltd T/A Somerset House Residential Home14/10/2019Permanent Care£5,663.52Perpetual (Bolton) Ltd T/A Somerset House Residential Home14/10/2019Permanent Care£5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	17/09/2019 Permanent Care	£	•
Perpetual (Bolton) Ltd T/A Somerset House Residential Home17/09/2019Permanent Care£5,663.52Perpetual (Bolton) Ltd T/A Somerset House Residential Home14/10/2019Permanent Care£5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	17/09/2019 Permanent Care		5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home14/10/2019Permanent Care£5,663.52Perpetual (Bolton) Ltd T/A Somerset House Residential Home14/10/2019Permanent Care£5,663.52Perpetual (Bolton) Ltd T/A Somerset House Residential Home14/10/2019Permanent Care£5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	17/09/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 5,663.52 Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	17/09/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	14/10/2019 Permanent Care		5,663.52
	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	14/10/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 14/10/2019 Permanent Care f 5.663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	14/10/2019 Permanent Care	£	•
	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	14/10/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home f 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	11/11/2019 Permanent Care		5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home 11/11/2019 Permanent Care £ 5,663.52	Perpetual (Bolton) Ltd T/A Somerset House Residential Home	11/11/2019 Permanent Care	£	5,663.52

Perpetual (Bolton) Ltd T/A Somerset House Residential Home	11/11/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	11/11/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	09/12/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	09/12/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	09/12/2019 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/01/2020 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/01/2020 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/01/2020 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/02/2020 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/02/2020 Permanent Care	£	5,663.52
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	03/02/2020 Permanent Care	£	5,663.52
Perpetual Fostering Ltd	25/04/2019 Payments to Voluntary Organisations	£	4,114.20
Perpetual Fostering Ltd	11/06/2019 Payments to Voluntary Organisations	£	4,114.20
Perpetual Fostering Ltd	21/08/2019 Payments to Voluntary Organisations	£	4,251.34
Perpetual Fostering Ltd	07/11/2019 Payments to Voluntary Organisations	£	4,251.34
Perpetual Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	2,751.48
Perpetual Fostering Ltd	27/11/2019 Payments to Voluntary Organisations	£	6,878.70
Perpetual Fostering Ltd	17/12/2019 Payments to Voluntary Organisations	£	7,107.99
Perpetual Fostering Ltd	07/02/2020 Payments to Voluntary Organisations	£	7,107.99
Personal Best Life Coaching	19/11/2019 Equipment Furniture & Materials	£	720.00
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	837.63
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	937.26
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,018.44
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,033.20
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,055.34
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,059.03
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,059.03
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,158.66
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,878.21
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	1,955.70
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	2,118.06
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	2,136.51
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	2,210.31
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	2,431.71
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	2,664.18
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	2,841.30
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	11,022.03
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	11,195.46
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	11,232.36
Personal Care Services Limited	10/04/2019 Private Domicilliary	£	11,516.49
Personal Care Services Limited	24/04/2019 Private Domicilliary	£	1,097.25
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Personal Care Services Limited	24/04/2019 Private Domicilliary	£	1,212.75
Personal Care Services Limited	24/04/2019 Private Domicilliary	£	2,494.80
Personal Care Services Limited	24/04/2019 Private Domicilliary	£	2,748.90
Personal Care Services Limited	24/04/2019 Private Domicilliary	£	10,391.15
Personal Care Services Limited	02/05/2019 Private Domicilliary	£	668.30
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	1,018.44
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	1,033.20
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	1,166.04
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	1,180.80
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	2,007.36
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	2,737.98
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	2,896.65
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	3,284.10
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	4,998.50
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	10,889.19
Personal Care Services Limited	09/05/2019 Private Domicilliary	£	11,206.53
Personal Care Services Limited	28/05/2019 Private Domicilliary	£	1,031.80
Personal Care Services Limited	28/05/2019 Private Domicilliary	£	1,563.10
Personal Care Services Limited	28/05/2019 Private Domicilliary	£	2,086.70
Personal Care Services Limited	28/05/2019 Private Domicilliary	£	2,644.95
Personal Care Services Limited	28/05/2019 Private Domicilliary	£	10,206.35
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	924.00
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	1,039.50
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	1,097.25
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	1,135.75
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	1,563.10
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	2,079.00
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	2,352.35
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	2,660.35
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	10,040.80
Personal Care Services Limited	29/05/2019 Private Domicilliary	£	10,094.70
Personal Care Services Limited	31/05/2019 Private Domicilliary	£	684.60
Personal Care Services Limited	03/06/2019 Private Domicilliary	£	4,955.80
Personal Care Services Limited	04/06/2019 Private Domicilliary	£	546.70
Personal Care Services Limited	04/06/2019 Private Domicilliary	£	1,104.95
Personal Care Services Limited	04/06/2019 Private Domicilliary	£	1,882.65
Personal Care Services Limited	04/06/2019 Private Domicilliary	£	2,490.95
Personal Care Services Limited	04/06/2019 Private Domicilliary	£	10,587.50
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	531.30
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	1,097.25
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	2,071.30

Personal Care Services Limited	25/06/2019 Private Domicilliary	£	2,587.20
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	9,782.85
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	512.05
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	542.85
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	1,093.40
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	1,101.10
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	1,540.00
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	1,813.35
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	2,186.80
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	2,525.60
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	10,310.30
Personal Care Services Limited	25/06/2019 Private Domicilliary	£	10,791.55
Personal Care Services Limited	10/07/2019 Private Domicilliary	£	1,927.40
Personal Care Services Limited	12/07/2019 Private Domicilliary	£	815.00
Personal Care Services Limited	23/07/2019 Private Domicilliary	£	754.60
Personal Care Services Limited	23/07/2019 Private Domicilliary	£	1,855.70
Personal Care Services Limited	23/07/2019 Private Domicilliary	£	1,982.75
Personal Care Services Limited	23/07/2019 Private Domicilliary	£	2,055.90
Personal Care Services Limited	23/07/2019 Private Domicilliary	£	12,943.70
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	527.45
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	1,097.25
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	2,009.70
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	2,575.65
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	9,763.60
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	515.90
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	603.10
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	707.00
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	1,020.25
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	1,081.85
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	1,285.90
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	1,667.05
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	1,859.55
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	1,998.15
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	2,017.40
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	10,352.65
Personal Care Services Limited	31/07/2019 Private Domicilliary	£	13,128.50
Personal Care Services Limited	07/08/2019 Private Domicilliary	£	3,449.60
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	562.10
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	820.05

Personal Care Services Limited	22/08/2019 Private Domicilliary	£	908.60
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	1,155.00
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	1,185.80
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	1,894.20
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	1,963.50
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	2,059.75
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	2,117.50
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	2,283.05
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	12,724.25
Personal Care Services Limited	22/08/2019 Private Domicilliary	£	12,758.90
Personal Care Services Limited	28/08/2019 Private Domicilliary	£	793.10
Personal Care Services Limited	28/08/2019 Private Domicilliary	£	1,851.85
Personal Care Services Limited	28/08/2019 Private Domicilliary	£	1,917.30
Personal Care Services Limited	28/08/2019 Private Domicilliary	£	2,221.45
Personal Care Services Limited	28/08/2019 Private Domicilliary	£	12,939.85
Personal Care Services Limited	02/09/2019 Private Domicilliary	£	652.00
Personal Care Services Limited	02/09/2019 Private Domicilliary	£	743.05
Personal Care Services Limited	02/09/2019 Private Domicilliary	£	1,321.20
Personal Care Services Limited	02/09/2019 Private Domicilliary	£	1,863.40
Personal Care Services Limited	02/09/2019 Private Domicilliary	£	1,898.05
Personal Care Services Limited	02/09/2019 Private Domicilliary	£	2,109.80
Personal Care Services Limited	02/09/2019 Private Domicilliary	£	13,251.70
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	585.20
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	669.90
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	746.90
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	781.55
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	881.65
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	908.60
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	1,024.10
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	1,220.45
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	1,247.40
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	1,898.05
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	1,975.05
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	2,002.00
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	2,136.75
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	2,229.15
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	2,244.55
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	13,197.80

Personal Care Services Limited	04/09/2019 Private Domicilliary	£	13,371.05
Personal Care Services Limited	04/09/2019 Private Domicilliary	£	14,064.05
Personal Care Services Limited	05/09/2019 Private Domicilliary	£	2,440.90
Personal Care Services Limited	11/09/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	11/09/2019 Private Domicilliary	£	839.30
Personal Care Services Limited	11/09/2019 Private Domicilliary	£	908.60
Personal Care Services Limited	11/09/2019 Private Domicilliary	£	1,801.80
Personal Care Services Limited	11/09/2019 Private Domicilliary	£	2,055.90
Personal Care Services Limited	11/09/2019 Private Domicilliary	£	2,259.95
Personal Care Services Limited	11/09/2019 Private Domicilliary	£	14,576.10
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	500.50
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	808.50
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	981.75
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	1,031.80
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	1,062.60
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	1,070.30
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	1,982.75
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	2,021.25
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	2,071.30
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	2,144.45
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	2,233.00
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	2,633.40
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	14,437.50
Personal Care Services Limited	27/09/2019 Private Domicilliary	£	14,479.85
Personal Care Services Limited	02/10/2019 Private Domicilliary	£	1,647.30
Personal Care Services Limited	10/10/2019 Private Domicilliary	£	4,389.00
Personal Care Services Limited	17/10/2019 Private Domicilliary	£	539.00
Personal Care Services Limited	17/10/2019 Private Education Services	£	693.00
Personal Care Services Limited	17/10/2019 Private Education Services	£	881.65
Personal Care Services Limited	17/10/2019 Private Domicilliary	£	920.15
Personal Care Services Limited	17/10/2019 Private Education Services	£	924.00
Personal Care Services Limited	17/10/2019 Private Domicilliary	£	1,012.55
Personal Care Services Limited	17/10/2019 Private Education Services	£	1,031.80
Personal Care Services Limited	17/10/2019 Private Domicilliary	£	1,093.40
Personal Care Services Limited	17/10/2019 Private Education Services	£	1,570.80
Personal Care Services Limited	17/10/2019 Private Education Services	£	1,778.70
Personal Care Services Limited	17/10/2019 Private Domicilliary	£	1,824.90
Personal Care Services Limited	17/10/2019 Private Domicilliary	£	2,032.80
Personal Care Services Limited	17/10/2019 Private Domicilliary	£	2,286.90
Personal Care Services Limited	17/10/2019 Private Education Services	£	2,698.85

Personal Care Services Limited	17/10/2019 Private Domicilliary	£	14,194.95
Personal Care Services Limited	17/10/2019 Private Education Services	£	14,683.90
Personal Care Services Limited	31/10/2019 Private Domicilliary	£	1,378.50
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	581.35
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	637.00
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	669.90
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	693.00
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	808.50
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	1,155.00
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	1,170.40
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	2,079.00
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	2,225.30
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	2,710.40
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	2,745.00
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	2,748.90
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	2,768.15
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	14,341.25
Personal Care Services Limited	05/11/2019 Private Domicilliary	£	14,579.95
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	650.65
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	681.45
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	693.00
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	739.20
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	1,151.15
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	1,216.60
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	1,940.40
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	2,252.25
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	2,271.50
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	2,329.25
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	2,421.65
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	2,429.35
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	14,287.35
Personal Care Services Limited	13/11/2019 Private Domicilliary	£	14,333.55
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	652.00
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	531.30
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	693.00

Personal Care Services Limited	03/12/2019 Private Domicilliary	£	770.00
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	1,108.80
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	1,258.95
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	1,283.10
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	1,285.90
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	1,670.90
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	1,670.90
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	2,071.30
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	2,298.45
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	2,298.45
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	2,344.65
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	13,648.25
Personal Care Services Limited	03/12/2019 Private Domicilliary	£	13,967.80
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	616.00
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	669.90
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	693.00
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	1,258.95
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	1,370.60
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	1,975.05
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	1,998.15
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	2,182.95
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	2,186.80
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	2,321.55
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	2,352.35
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	13,155.45
Personal Care Services Limited	13/12/2019 Private Domicilliary	£	13,759.90
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	531.30
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	565.95
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	662.20
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	685.30
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	685.30
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	770.00
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	796.95
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	808.50
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	1,366.75
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	1,382.15
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	1,409.10

Personal Care Services Limited	30/12/2019 Private Domicilliary	£	1,871.10
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,117.50
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,271.50
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,325.40
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,333.41
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,390.85
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,425.50
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,444.75
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	2,841.30
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	12,924.45
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	13,363.35
Personal Care Services Limited	30/12/2019 Private Domicilliary	£	13,775.30
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	527.45
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	565.95
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	565.95
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	585.20
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	650.65
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	652.00
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	681.45
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	1,124.60
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	1,151.15
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	1,278.20
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	1,301.30
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	1,366.75
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	2,286.90
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	2,387.00
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	2,406.25
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	2,410.10
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	2,433.20
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	2,448.60
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	13,201.65
Personal Care Services Limited	08/01/2020 Private Domicilliary	£	13,617.45
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	689.15
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	743.05
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	754.60
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	1,139.60
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	2,055.90
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	2,156.00
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	2,775.85
Personal Care Services Limited	23/01/2020 Private Domicilliary	£	14,495.25
Personal Care Services Limited	31/01/2020 Private Domicilliary	£	2,494.80

Personal Care Services Limited	31/01/2020 Private Domicilliary	£	4,134.90
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	521.60
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	550.55
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	562.10
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	565.95
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	565.95
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	565.95
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	585.20
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	685.30
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	781.55
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	1,158.85
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	1,247.40
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	1,409.10
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	1,496.90
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,002.00
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,140.60
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,213.75
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,240.70
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,286.90
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,302.30
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,383.15
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,471.70
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	2,541.00
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	12,435.50
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	12,543.30
Personal Care Services Limited	03/02/2020 Private Domicilliary	£	12,855.15
Personal Care Services Limited	05/02/2020 Private Domicilliary	£	3,484.25
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	527.45
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	565.95
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	565.95
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	585.20
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	627.55
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	631.40
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	662.20
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	671.40
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	731.50
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	1,382.15
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	1,386.00
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	1,685.40
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	2,055.90
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	2,321.55

Personal Care Services Limited	26/02/2020 Private Domicilliary	£	2,714.25
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	2,721.95
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	2,956.80
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	3,033.80
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	12,866.70
Personal Care Services Limited	26/02/2020 Private Domicilliary	£	13,536.60
Peter Damian Liptrot T/A Merry Hell	16/09/2019 Professional Fees	£	800.00
Peter Smith Haulage Contractors	31/05/2019 Vehicle and Plant Hire	£	624.00
Peter Smith Haulage Contractors	11/07/2019 Vehicle and Plant Hire	£	744.00
Peter Smith Haulage Contractors	30/07/2019 Vehicle and Plant Hire	£	744.00
Peter Smith Haulage Contractors	04/09/2019 Vehicle and Plant Hire	£	744.00
Peter Somekh	19/02/2020 Rent	£	525.00
Peter Somekh	19/02/2020 Rent	£	525.00
Philip Grundy T/A P N Grundy Ltd	28/11/2019 Professional Fees	£	1,600.00
Philips Electronics UK Ltd	17/07/2019 GF Capital Expenditure	£	715.50
Philips Electronics UK Ltd	17/07/2019 GF Capital Expenditure	£	758.40
Philips Electronics UK Ltd	29/11/2019 GF Capital Expenditure	£	724.00
Phoenix House T/A Phoenix Futures	01/04/2019 Respite Care	£	2,320.00
Phoenix House T/A Phoenix Futures	13/06/2019 Equipment Furniture & Materials	£	2,485.70
Phoenix House T/A Phoenix Futures	19/06/2019 Equipment Furniture & Materials	£	2,071.42
Phoenix House T/A Phoenix Futures	19/06/2019 Equipment Furniture & Materials	£	2,568.56
Phoenix House T/A Phoenix Futures	25/06/2019 Equipment Furniture & Materials	£	825.93
Phoenix House T/A Phoenix Futures	25/06/2019 Respite Care	£	3,562.86
Phoenix House T/A Phoenix Futures	15/07/2019 Equipment Furniture & Materials	£	828.57
Phoenix House T/A Phoenix Futures	07/08/2019 Equipment Furniture & Materials	£	828.57
Phoenix House T/A Phoenix Futures	13/09/2019 Equipment Furniture & Materials	£	3,894.28
Phoenix House T/A Phoenix Futures	21/01/2020 Equipment Furniture & Materials	£	6,628.57
Phoenix House T/A Phoenix Futures	10/02/2020 Equipment Furniture & Materials	£	6,711.43
Phoenix Motors Ltd	22/01/2020 Equipment Furniture & Materials	£	1,860.40
Pickering Psychology Services Ltd	14/08/2019 Professional Fees	£	843.02
Pickering Psychology Services Ltd	19/08/2019 Professional Fees	£	1,264.63
Pickering Psychology Services Ltd	12/12/2019 Professional Fees	£	1,949.12
Pickering Psychology Services Ltd	27/01/2020 Professional Fees	£	584.47
Pilat Europe Ltd	13/05/2019 Licence Fees	£	1,995.00
Pineapple Contracts	18/06/2019 Equipment Furniture & Materials	£	1,529.94
Pineapple Contracts	01/08/2019 Equipment Furniture & Materials	£	1,315.80
Pineapple Contracts	03/09/2019 Equipment Furniture & Materials	£	931.90
Pitch Heating Ltd	12/06/2019 Repairs & Maintenance (Non CPMF)	£	882.50
Pitch Heating Ltd	30/10/2019 GF Capital Expenditure	£	22,866.00
Pitchworks Ltd	28/06/2019 Equipment Furniture & Materials	£	620.00
Pitchworks Ltd	23/09/2019 Equipment Furniture & Materials	£	675.00

Pitney Bowes Finance plc	15/04/2019 Equipment Hire	£	900.00
Pitney Bowes Finance plc	28/06/2019 Equipment Hire	£	900.00
Pitney Bowes Finance plc	23/09/2019 Equipment Hire	£	900.00
Pitney Bowes Finance plc	08/11/2019 Equipment Hire	£	751.21
Pitney Bowes Finance plc	14/02/2020 Equipment Hire	£	900.00
Pitney Bowes Software Europe Ltd	05/11/2019 Computer Software (Licences & Maintenance)	£	11,500.28
PJ Services (Bolton) Ltd	04/04/2019 HRA Day to Day Responsive Repairs	£	12,239.92
PJ Services (Bolton) Ltd	11/04/2019 GF Capital Expenditure	£	30,466.39
PJ Services (Bolton) Ltd	21/05/2019 GF Capital Expenditure	£	29,965.78
PJ Services (Bolton) Ltd	27/06/2019 GF Capital Expenditure	£	5,280.44
PJ Services (Bolton) Ltd	27/06/2019 GF Capital Expenditure	£	8,361.11
PJ Services (Bolton) Ltd	19/08/2019 GF Capital Expenditure	£	59,625.03
PJ Services (Bolton) Ltd	19/08/2019 GF Capital Expenditure	£	89,992.82
PJ Services (Bolton) Ltd	05/09/2019 GF Capital Expenditure	£	71,193.31
PJ Services (Bolton) Ltd	24/09/2019 GF Capital Expenditure	£	15,415.74
PJ Services (Bolton) Ltd	24/09/2019 GF Capital Expenditure	£	16,646.45
PJ Services (Bolton) Ltd	24/09/2019 GF Capital Expenditure	£	56,086.92
PJ Services (Bolton) Ltd	24/09/2019 GF Capital Expenditure	£	65,667.55
PJ Services (Bolton) Ltd	24/09/2019 GF Capital Expenditure	£	101,214.10
PJ Services (Bolton) Ltd	17/10/2019 GF Capital Expenditure	£	18,396.79
PJ Services (Bolton) Ltd	14/11/2019 HRA Day to Day Responsive Repairs	£	26,957.70
PJ Services (Bolton) Ltd	14/11/2019 GF Capital Expenditure	£	29,329.10
PJ Services (Bolton) Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	23,916.03
PJ Services (Bolton) Ltd	27/01/2020 Repairs & Maintenance (Landlord)	£	12,428.71
PJ Services (Bolton) Ltd	27/01/2020 GF Capital Expenditure	£	17,843.54
PJ Services (Bolton) Ltd	13/02/2020 GF Capital Expenditure	£	950.79
PJ Services (Bolton) Ltd	13/02/2020 GF Capital Expenditure	£	2,520.73
PJ Services (Bolton) Ltd	13/02/2020 HRA Day to Day Responsive Repairs	£	12,862.05
Place2Be	08/07/2019 Professional Fees	£	500.00
Planit-IE Ltd	07/02/2020 GF Capital Expenditure	£	3,000.00
Plas Gwyn Nursing Home	25/06/2019 Respite Care	£	1,635.00
Plas Gwyn Nursing Home	25/06/2019 Respite Care	£	1,635.00
Plas Gwyn Nursing Home	23/07/2019 Permanent Care	£	7,396.43
Plas Gwyn Nursing Home	19/08/2019 Permanent Care	£	2,180.00
Plas Gwyn Nursing Home	17/09/2019 Permanent Care	£	2,180.00
Plas Gwyn Nursing Home	14/10/2019 Permanent Care	£	2,180.00
Plas Gwyn Nursing Home	11/11/2019 Permanent Care	£	2,180.00
Plas Gwyn Nursing Home	09/12/2019 Permanent Care	£	2,180.00
Plas Gwyn Nursing Home	03/01/2020 Permanent Care	£	2,180.00
Plas Gwyn Nursing Home	03/02/2020 Permanent Care	£	2,180.00
Plastech Ltd	06/08/2019 Direct Materials	£	540.00

Plastech Ltd	09/01/2020 Direct Materials	£	795.00
Platt & Fishwick Solicitors	30/10/2019 HRA Capital Expenditure	£	85,000.00
Platt Bridge Community Centre	15/08/2019 Insurance Work and Claims	£	1,114.01
Platt Bridge Community Centre	05/02/2020 Refuse Collection	£	518.41
Platt Bridge Community Centre	05/02/2020 Electricity	£	546.48
Platt Bridge Community Centre	05/02/2020 Cleaning & Domestic Supplies	£	1,059.44
Platt Bridge Community Centre	05/02/2020 Premises Security	£	1,332.40
Play Pals Childcare Ltd	11/04/2019 Nursery Grant Payments	£	8,374.08
Play Pals Childcare Ltd	11/04/2019 Nursery Grant Payments	£	25,075.44
Play Pals Childcare Ltd	03/06/2019 Nursery Grant Payments	£	5,783.52
Play Pals Childcare Ltd	03/06/2019 Nursery Grant Payments	£	11,918.66
Play Pals Childcare Ltd	23/07/2019 Hired & Contracted Services	£	1,235.00
Play Pals Childcare Ltd	03/09/2019 Nursery Grant Payments	£	12,035.96
Play Pals Childcare Ltd	03/09/2019 Nursery Grant Payments	£	16,030.56
Play Pals Childcare Ltd	28/10/2019 Nursery Grant Payments	£	4,338.16
Play Pals Childcare Ltd	28/10/2019 Nursery Grant Payments	£	19,404.42
Play Pals Childcare Ltd	26/11/2019 Nursery Grant Payments	£	1,272.60
Play Pals Childcare Ltd	15/01/2020 Nursery Grant Payments	£	15,505.00
Play Pals Childcare Ltd	15/01/2020 Nursery Grant Payments	£	24,522.96
Play Pals Childcare Ltd	25/02/2020 Nursery Grant Payments	£	6,631.26
Play Pals Childcare Ltd	25/02/2020 Nursery Grant Payments	£	14,681.46
Plincke Landscape Ltd	08/10/2019 Professional Fees	£	3,000.00
Plincke Landscape Ltd	08/10/2019 Professional Fees	£	4,500.00
Plincke Landscape Ltd	11/10/2019 Professional Fees	£	2,000.00
Plincke Landscape Ltd	11/10/2019 Professional Fees	£	9,000.00
Plincke Landscape Ltd	07/01/2020 Professional Fees	£	7,500.00
Plincke Landscape Ltd	09/01/2020 Professional Fees	£	2,000.00
Plincke Landscape Ltd	21/01/2020 Professional Fees	£	3,000.00
Plincke Landscape Ltd	21/01/2020 Professional Fees	£	9,000.00
Police and Crime Commissioner for Greater Manchester	08/05/2019 Gas	£	1,430.28
Police and Crime Commissioner for Greater Manchester	30/07/2019 Gas	£	1,111.42
Police and Crime Commissioner for Greater Manchester	10/12/2019 HRA Capital Expenditure	£	2,070.00
Pontville School Limited	08/04/2019 Payments to Private Contractors	£	14,231.00
Pontville School Limited	08/04/2019 Private Education Services	£	14,909.00
Pontville School Limited	08/04/2019 Private Education Services	£	15,318.33
Pontville School Limited	08/04/2019 Private Education Services	£	15,988.00
Pontville School Limited	08/04/2019 Private Education Services	£	17,379.00
Pontville School Limited	08/04/2019 Private Education Services	£	18,248.00
Pontville School Limited	08/04/2019 Private Education Services	£	18,911.00
Pontville School Limited	08/04/2019 Private Education Services	£	19,194.00
Pontville School Limited	08/04/2019 Private Education Services	£	17,333.33

Pontville School Limited	08/04/2019 Private Education Services	£	18,248.00
Pontville School Limited	08/04/2019 Private Education Services	£	21,424.66
Pontville School Limited	08/04/2019 Private Education Services	£	24,629.00
Pontville School Limited	15/08/2019 Private Education Services	£	2,091.45
Pontville School Limited	13/09/2019 Private Education Services	£	15,318.33
Pontville School Limited	13/09/2019 Private Education Services	£	19,194.00
Pontville School Limited	13/09/2019 Private Education Services	£	21,825.00
Pontville School Limited	13/09/2019 Private Education Services	£	24,629.00
Pontville School Limited	13/09/2019 Private Education Services	£	26,492.00
Pontville School Limited	13/09/2019 Private Education Services	£	17,333.33
Pontville School Limited	13/09/2019 Private Education Services	£	18,248.00
Pontville School Limited	13/09/2019 Private Education Services	£	18,911.00
Pontville School Limited	07/11/2019 Payments to Voluntary Organisations	£	61,775.00
Pontville School Limited	03/12/2019 Payments to Voluntary Organisations	£	15,443.75
Pontville School Limited	03/12/2019 Payments to Voluntary Organisations	£	15,443.75
Pontville School Limited	03/12/2019 Payments to Voluntary Organisations	£	15,443.75
Pontville School Limited	03/12/2019 Payments to Voluntary Organisations	£	15,443.75
Pontville School Limited	08/01/2020 Private Education Services	£	15,318.33
Pontville School Limited	08/01/2020 Private Education Services	£	18,911.00
Pontville School Limited	08/01/2020 Private Education Services	£	19,194.00
Pontville School Limited	08/01/2020 Private Education Services	£	21,825.00
Pontville School Limited	08/01/2020 Private Education Services	£	24,629.00
Pontville School Limited	08/01/2020 Private Education Services	£	17,333.33
Pontville School Limited	08/01/2020 Private Education Services	£	18,248.00
Pontville School Limited	08/01/2020 Private Education Services	£	26,492.00
Pontville School Limited	28/01/2020 Payments to Private Contractors	£	23,299.00
Pontville School Limited	18/02/2020 Payments to Voluntary Organisations	£	61,775.00
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.07
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	519.14
Pooles Domestics	11/04/2019 Equipment Furniture & Materials	£	1,038.14
Pooles Domestics	05/06/2019 Grants to External Bodies	£	516.50

Pooles Domestics	16/07/2019 Equipment Furniture & Materials	£	1,016.57
Pooles Domestics	01/08/2019 Equipment Furniture & Materials	£	1,341.60
Pooles Domestics	03/09/2019 Equipment Furniture & Materials	£	795.70
Pooles Domestics	03/10/2019 Equipment Furniture & Materials	£	854.14
Pooles Domestics	08/10/2019 Equipment Furniture & Materials	£	599.88
Pooles Domestics	18/12/2019 Payments to Carers	£	783.28
Pooles Domestics	08/01/2020 Equipment Furniture & Materials	£	707.50
Pooles Domestics	08/01/2020 Equipment Furniture & Materials	£	757.50
Pooles Domestics	08/01/2020 Equipment Furniture & Materials	£	724.88
Pooles Domestics	09/01/2020 Equipment Furniture & Materials	£	724.88
Pooles Domestics	19/02/2020 Equipment Furniture & Materials	£	685.84
Pooles Domestics	20/02/2020 Equipment Furniture & Materials	£	579.05
Pop City Ltd	14/05/2019 Professional Fees	£	3,000.00
Portakabin Ltd	17/06/2019 GF Capital Expenditure	£	12,999.33
Portakabin Ltd	07/10/2019 GF Capital Expenditure	£	2,517.68
Portakabin Ltd	07/10/2019 GF Capital Expenditure	£	94,408.84
Portakabin Ltd	14/11/2019 GF Capital Expenditure	£	2,697.52
Portakabin Ltd	19/12/2019 GF Capital Expenditure	£	2,697.52
Portakabin Ltd	19/12/2019 GF Capital Expenditure	£	2,697.52
Portakabin Ltd	27/01/2020 GF Capital Expenditure	£	2,697.52
Portakabin Ltd	30/01/2020 GF Capital Expenditure	£	2,697.52
Portal Plan Quest Ltd	07/05/2019 Fees & Charges	£	6,468.00
Portal Plan Quest Ltd	17/10/2019 Fees & Charges	£	924.00
Portal Plan Quest Ltd	19/11/2019 Fees & Charges	£	6,006.00
Portal Plan Quest Ltd	18/12/2019 Fees & Charges	£	27,071.00
Portman Doors Ltd	10/09/2019 Subcontracted Repairs	£	2,260.00
Positive Eye Ltd	12/08/2019 Equipment Furniture & Materials	£	500.00
Positive Futures CIC	11/04/2019 Private Day Care	£	1,365.00
Positive Futures CIC	11/04/2019 Private Day Care	£	8,918.00
Positive Futures CIC	30/05/2019 Private Day Care	£	1,430.00
Positive Futures CIC	30/05/2019 Private Day Care	£	9,399.00
Positive Futures CIC	03/07/2019 Private Day Care	£	1,495.00
Positive Futures CIC	03/07/2019 Private Day Care	£	9,699.00
Positive Futures CIC	31/07/2019 Private Day Care	£	1,300.00
Positive Futures CIC	31/07/2019 Private Day Care	£	8,108.00
Positive Futures CIC	09/09/2019 Private Day Care	£	1,495.00
Positive Futures CIC	09/09/2019 Private Day Care	£	9,320.00
Positive Futures CIC	20/09/2019 Private Day Care	£	1,430.00
Positive Futures CIC	20/09/2019 Private Day Care	£	8,515.00
Positive Futures CIC	31/10/2019 Private Day Care	£	1,365.00
Positive Futures CIC	31/10/2019 Private Day Care	£	8,375.00
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Positive Futures CIC	21/11/2019 Private Day Care	£	1,495.00
Positive Futures CIC	21/11/2019 Private Day Care	£	8,956.00
Positive Futures CIC	08/01/2020 Private Day Care	£	1,365.00
Positive Futures CIC	08/01/2020 Private Day Care	£	8,395.00
Positive Futures CIC	27/01/2020 Private Day Care	£	1,430.00
Positive Futures CIC	27/01/2020 Private Day Care	£	8,835.00
Positive Futures CIC	03/02/2020 Private Day Care	£	540.00
Positive Futures CIC	03/02/2020 Private Day Care	£	575.00
Positive Futures CIC	21/02/2020 Private Day Care	£	1,495.00
Positive Futures CIC	21/02/2020 Private Day Care	£	9,750.00
Possum Ltd	21/01/2020 GF Capital Expenditure	£	840.00
Post Office Ltd	23/04/2019 Vehicle Licences	£	4,670.50
Post Office Ltd	20/05/2019 Vehicle Licences	£	6,500.50
Post Office Ltd	09/07/2019 Vehicle Licences	£	4,065.00
Post Office Ltd	20/08/2019 Vehicle Licences	£	8,180.00
Post Office Ltd	17/10/2019 Vehicle Licences	£	1,560.00
Post Office Ltd	18/11/2019 Vehicle Licences	£	12,420.00
Post Office Ltd	23/01/2020 Vehicle Licences	£	26,980.00
Post Office Ltd	26/02/2020 Vehicle Licences	£	7,470.00
Powell Hardware Ltd	10/04/2019 Agresso Warehouse Control Account	£	658.50
Powell Hardware Ltd	29/04/2019 Direct Materials	£	897.00
Powell Hardware Ltd	06/06/2019 Agresso Warehouse Control Account	£	658.50
Powell Hardware Ltd	28/06/2019 Agresso Warehouse Control Account	£	837.00
Powell Hardware Ltd	24/07/2019 Agresso Warehouse Control Account	£	837.00
Powell Hardware Ltd	23/08/2019 Agresso Warehouse Control Account	£	558.00
Powell Hardware Ltd	23/09/2019 Agresso Warehouse Control Account	£	837.00
Powell Hardware Ltd	25/09/2019 Agresso Warehouse Control Account	£	658.50
Powell Hardware Ltd	08/11/2019 Agresso Warehouse Control Account	£	658.50
Powell Hardware Ltd	10/12/2019 Agresso Warehouse Control Account	£	837.00
Powell Hardware Ltd	10/12/2019 Agresso Warehouse Control Account	£	837.00
Powell Hardware Ltd	22/01/2020 Agresso Warehouse Control Account	£	658.50
Powell Hardware Ltd	29/01/2020 Agresso Warehouse Control Account	£	558.00
Powell Hardware Ltd	04/02/2020 Agresso Warehouse Control Account	£	558.00
Powell Hardware Ltd	19/02/2020 Agresso Warehouse Control Account	£	558.00
Power Kitchen Nutrition Ltd	13/11/2019 Grants to External Bodies	£	1,500.00
PPL Private Public Ltd	07/05/2019 Professional Fees	£	30,083.33
PPL Private Public Ltd	12/08/2019 Professional Fees	£	22,000.00
PPL Private Public Ltd	03/02/2020 Professional Fees	£	22,000.00
PPL PRS LTD	20/11/2019 Licence Fees	£	546.52
Precia Molen UK Limited	23/12/2019 Subcontracted Repairs	£	2,810.00
Premier Care Ltd	16/04/2019 Private Domicilliary	£	627.15

Premier Care Ltd	16/04/2019 Private Domicilliary	£	1,299.03
Premier Care Ltd	16/04/2019 Private Domicilliary	£	1,376.67
Premier Care Ltd	16/04/2019 Private Domicilliary	£	1,894.00
Premier Care Ltd	16/04/2019 Private Domicilliary	£	5,140.32
Premier Care Ltd	16/04/2019 Private Domicilliary	£	5,606.58
Premier Care Ltd	16/04/2019 Private Domicilliary	£	13,766.80
Premier Care Ltd	13/05/2019 Private Domicilliary	£	669.13
Premier Care Ltd	13/05/2019 Private Domicilliary	£	1,354.43
Premier Care Ltd	13/05/2019 Private Domicilliary	£	1,505.97
Premier Care Ltd	13/05/2019 Private Domicilliary	£	1,728.65
Premier Care Ltd	13/05/2019 Private Domicilliary	£	5,493.64
Premier Care Ltd	13/05/2019 Private Domicilliary	£	6,235.15
Premier Care Ltd	13/05/2019 Private Domicilliary	£	13,353.65
Premier Care Ltd	16/05/2019 Private Domicilliary	£	622.01
Premier Care Ltd	16/05/2019 Private Domicilliary	£	1,383.07
Premier Care Ltd	16/05/2019 Private Domicilliary	£	1,438.98
Premier Care Ltd	16/05/2019 Private Domicilliary	£	2,016.94
Premier Care Ltd	16/05/2019 Private Domicilliary	£	5,529.83
Premier Care Ltd	16/05/2019 Private Domicilliary	£	6,105.48
Premier Care Ltd	16/05/2019 Private Domicilliary	£	14,603.51
Premier Care Ltd	28/05/2019 Private Domicilliary	£	691.46
Premier Care Ltd	28/05/2019 Private Domicilliary	£	716.72
Premier Care Ltd	28/05/2019 Private Domicilliary	£	739.66
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,288.36
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,379.38
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,476.40
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,534.15
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,577.27
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,597.75
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,735.73
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,983.83
Premier Care Ltd	28/05/2019 Private Domicilliary	£	2,070.07
Premier Care Ltd	28/05/2019 Private Domicilliary	£	4,699.78
Premier Care Ltd	28/05/2019 Private Domicilliary	£	4,785.70
Premier Care Ltd	28/05/2019 Private Domicilliary	£	5,159.78
Premier Care Ltd	28/05/2019 Private Domicilliary	£	5,577.26
Premier Care Ltd	28/05/2019 Private Domicilliary	£	5,807.65
Premier Care Ltd	28/05/2019 Private Domicilliary	£	6,540.53
Premier Care Ltd	28/05/2019 Private Domicilliary	£	14,084.99
Premier Care Ltd	28/05/2019 Private Domicilliary	£	14,665.88
Premier Care Ltd	28/05/2019 Private Domicilliary	£	15,042.87

Premier Care Ltd	28/05/2019 Private Domicilliary	£	653.13
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,257.40
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,266.11
Premier Care Ltd	28/05/2019 Private Domicilliary	£	1,788.76
Premier Care Ltd	28/05/2019 Private Domicilliary	£	5,068.58
Premier Care Ltd	28/05/2019 Private Domicilliary	£	5,941.06
Premier Care Ltd	28/05/2019 Private Domicilliary	£	13,598.83
Premier Care Ltd	04/06/2019 Private Domicilliary	£	953.11
Premier Care Ltd	04/06/2019 Private Domicilliary	£	1,179.49
Premier Care Ltd	04/06/2019 Private Domicilliary	£	1,509.35
Premier Care Ltd	04/06/2019 Private Domicilliary	£	1,718.18
Premier Care Ltd	04/06/2019 Private Domicilliary	£	5,250.63
Premier Care Ltd	04/06/2019 Private Domicilliary	£	6,438.43
Premier Care Ltd	04/06/2019 Private Domicilliary	£	14,781.38
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,151.77
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,258.64
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,354.74
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,370.45
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,560.33
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,600.06
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,752.83
Premier Care Ltd	06/06/2019 Private Domicilliary	£	1,772.69
Premier Care Ltd	06/06/2019 Private Domicilliary	£	4,054.82
Premier Care Ltd	06/06/2019 Private Domicilliary	£	4,728.71
Premier Care Ltd	06/06/2019 Private Domicilliary	£	6,005.69
Premier Care Ltd	06/06/2019 Private Domicilliary	£	6,141.21
Premier Care Ltd	06/06/2019 Private Domicilliary	£	14,925.53
Premier Care Ltd	06/06/2019 Private Domicilliary	£	14,930.61
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,224.61
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,231.54
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,277.58
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,296.99
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,578.19
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,667.36
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,715.41
Premier Care Ltd	27/06/2019 Private Domicilliary	£	1,845.84
Premier Care Ltd	27/06/2019 Private Domicilliary	£	3,611.78
Premier Care Ltd	27/06/2019 Private Domicilliary	£	3,847.23
Premier Care Ltd	27/06/2019 Private Domicilliary	£	6,168.93
Premier Care Ltd	27/06/2019 Private Domicilliary	£	6,180.94
Premier Care Ltd	27/06/2019 Private Domicilliary	£	14,925.83

Premier Care Ltd	27/06/2019 Private Domicilliary	£	15,054.26
Premier Care Ltd	09/07/2019 Private Domicilliary	£	779.86
Premier Care Ltd	09/07/2019 Private Domicilliary	£	920.92
Premier Care Ltd	09/07/2019 Private Domicilliary	£	1,239.39
Premier Care Ltd	09/07/2019 Private Domicilliary	£	1,243.55
Premier Care Ltd	09/07/2019 Private Domicilliary	£	1,508.74
Premier Care Ltd	09/07/2019 Private Domicilliary	£	1,609.76
Premier Care Ltd	09/07/2019 Private Domicilliary	£	1,695.69
Premier Care Ltd	09/07/2019 Private Domicilliary	£	1,803.19
Premier Care Ltd	09/07/2019 Private Domicilliary	£	1,923.00
Premier Care Ltd	09/07/2019 Private Domicilliary	£	2,132.44
Premier Care Ltd	09/07/2019 Private Domicilliary	£	2,528.22
Premier Care Ltd	09/07/2019 Private Domicilliary	£	3,188.87
Premier Care Ltd	09/07/2019 Private Domicilliary	£	6,273.96
Premier Care Ltd	09/07/2019 Private Domicilliary	£	6,319.39
Premier Care Ltd	09/07/2019 Private Domicilliary	£	15,577.10
Premier Care Ltd	09/07/2019 Private Domicilliary	£	15,637.47
Premier Care Ltd	06/08/2019 Private Domicilliary	£	653.88
Premier Care Ltd	06/08/2019 Private Domicilliary	£	671.44
Premier Care Ltd	06/08/2019 Private Domicilliary	£	1,222.45
Premier Care Ltd	06/08/2019 Private Domicilliary	£	1,315.31
Premier Care Ltd	06/08/2019 Private Domicilliary	£	1,381.08
Premier Care Ltd	06/08/2019 Private Domicilliary	£	1,428.66
Premier Care Ltd	06/08/2019 Private Domicilliary	£	1,506.12
Premier Care Ltd	06/08/2019 Private Domicilliary	£	1,979.98
Premier Care Ltd	06/08/2019 Private Domicilliary	£	2,156.46
Premier Care Ltd	06/08/2019 Private Domicilliary	£	3,210.75
Premier Care Ltd	06/08/2019 Private Domicilliary	£	3,809.81
Premier Care Ltd	06/08/2019 Private Domicilliary	£	6,294.75
Premier Care Ltd	06/08/2019 Private Domicilliary	£	6,296.75
Premier Care Ltd	06/08/2019 Private Domicilliary	£	15,295.28
Premier Care Ltd	06/08/2019 Private Domicilliary	£	15,381.37
Premier Care Ltd	04/09/2019 Private Domicilliary	£	700.24
Premier Care Ltd	04/09/2019 Private Domicilliary	£	1,267.42
Premier Care Ltd	04/09/2019 Private Domicilliary	£	1,435.90
Premier Care Ltd	04/09/2019 Private Domicilliary	£	1,988.76
Premier Care Ltd	04/09/2019 Private Domicilliary	£	3,147.60
Premier Care Ltd	04/09/2019 Private Domicilliary	£	6,260.41
Premier Care Ltd	04/09/2019 Private Domicilliary	£	15,530.28
Premier Care Ltd	09/09/2019 Private Domicilliary	£	655.12
Premier Care Ltd	09/09/2019 Private Domicilliary	£	1,278.66

Premier Care Ltd	09/09/2019 Private Domicilliary	£	1,430.51
Premier Care Ltd	09/09/2019 Private Domicilliary	£	1,948.41
Premier Care Ltd	09/09/2019 Private Domicilliary	£	3,267.88
Premier Care Ltd	09/09/2019 Private Domicilliary	£	6,533.30
Premier Care Ltd	09/09/2019 Private Domicilliary	£	15,567.86
Premier Care Ltd	12/09/2019 Private Domicilliary	£	685.30
Premier Care Ltd	12/09/2019 Private Domicilliary	£	1,207.36
Premier Care Ltd	12/09/2019 Private Domicilliary	£	1,354.69
Premier Care Ltd	12/09/2019 Private Domicilliary	£	1,816.17
Premier Care Ltd	12/09/2019 Private Domicilliary	£	3,361.62
Premier Care Ltd	12/09/2019 Private Domicilliary	£	5,668.23
Premier Care Ltd	12/09/2019 Private Domicilliary	£	15,373.31
Premier Care Ltd	20/09/2019 Private Domicilliary	£	809.78
Premier Care Ltd	20/09/2019 Private Domicilliary	£	1,244.83
Premier Care Ltd	20/09/2019 Private Domicilliary	£	1,423.47
Premier Care Ltd	20/09/2019 Private Domicilliary	£	1,931.16
Premier Care Ltd	20/09/2019 Private Domicilliary	£	3,533.02
Premier Care Ltd	20/09/2019 Private Domicilliary	£	5,036.31
Premier Care Ltd	20/09/2019 Private Domicilliary	£	15,571.71
Premier Care Ltd	27/09/2019 Private Domicilliary	£	734.84
Premier Care Ltd	27/09/2019 Private Domicilliary	£	752.80
Premier Care Ltd	27/09/2019 Private Domicilliary	£	790.02
Premier Care Ltd	27/09/2019 Private Domicilliary	£	847.26
Premier Care Ltd	27/09/2019 Private Domicilliary	£	982.01
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,073.64
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,204.54
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,300.53
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,415.52
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,429.12
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,448.37
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,473.52
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,897.02
Premier Care Ltd	27/09/2019 Private Domicilliary	£	1,953.49
Premier Care Ltd	27/09/2019 Private Domicilliary	£	2,145.99
Premier Care Ltd	27/09/2019 Private Domicilliary	£	2,181.92
Premier Care Ltd	27/09/2019 Private Domicilliary	£	2,899.56
Premier Care Ltd	27/09/2019 Private Domicilliary	£	3,277.63
Premier Care Ltd	27/09/2019 Private Domicilliary	£	3,390.32
Premier Care Ltd	27/09/2019 Private Domicilliary	£	3,460.39
Premier Care Ltd	27/09/2019 Private Domicilliary	£	5,427.73
Premier Care Ltd	27/09/2019 Private Domicilliary	£	5,716.74

Premier Care Ltd	27/09/2019 Private Domicilliary	£	5,861.75
Premier Care Ltd	27/09/2019 Private Domicilliary	£	5,944.14
Premier Care Ltd	27/09/2019 Private Domicilliary	£	15,858.19
Premier Care Ltd	27/09/2019 Private Domicilliary	£	15,922.83
Premier Care Ltd	27/09/2019 Private Domicilliary	£	15,985.71
Premier Care Ltd	27/09/2019 Private Domicilliary	£	16,328.66
Premier Care Ltd	01/10/2019 Private Domicilliary	£	822.87
Premier Care Ltd	01/10/2019 Private Domicilliary	£	975.59
Premier Care Ltd	01/10/2019 Private Domicilliary	£	1,422.45
Premier Care Ltd	01/10/2019 Private Domicilliary	£	2,048.20
Premier Care Ltd	01/10/2019 Private Domicilliary	£	2,884.16
Premier Care Ltd	01/10/2019 Private Domicilliary	£	6,192.60
Premier Care Ltd	01/10/2019 Private Domicilliary	£	16,226.78
Premier Care Ltd	02/10/2019 Private Domicilliary	£	683.91
Premier Care Ltd	02/10/2019 Private Domicilliary	£	1,142.37
Premier Care Ltd	02/10/2019 Private Domicilliary	£	1,422.19
Premier Care Ltd	02/10/2019 Private Domicilliary	£	2,117.96
Premier Care Ltd	02/10/2019 Private Domicilliary	£	2,352.36
Premier Care Ltd	02/10/2019 Private Domicilliary	£	5,967.50
Premier Care Ltd	02/10/2019 Private Domicilliary	£	15,984.12
Premier Care Ltd	08/10/2019 Private Domicilliary	£	631.55
Premier Care Ltd	08/10/2019 Private Domicilliary	£	1,195.96
Premier Care Ltd	08/10/2019 Private Domicilliary	£	1,358.43
Premier Care Ltd	08/10/2019 Private Domicilliary	£	1,828.44
Premier Care Ltd	08/10/2019 Private Domicilliary	£	2,615.40
Premier Care Ltd	08/10/2019 Private Domicilliary	£	5,822.43
Premier Care Ltd	08/10/2019 Private Domicilliary	£	16,022.16
Premier Care Ltd	14/10/2019 Private Domicilliary	£	512.36
Premier Care Ltd	14/10/2019 Private Domicilliary	£	905.98
Premier Care Ltd	14/10/2019 Private Domicilliary	£	1,457.15
Premier Care Ltd	14/10/2019 Private Domicilliary	£	1,884.34
Premier Care Ltd	14/10/2019 Private Domicilliary	£	2,395.02
Premier Care Ltd	14/10/2019 Private Domicilliary	£	5,783.16
Premier Care Ltd	14/10/2019 Private Domicilliary	£	15,988.59
Premier Care Ltd	22/10/2019 Private Domicilliary	£	526.99
Premier Care Ltd	22/10/2019 Private Domicilliary	£	870.87
Premier Care Ltd	22/10/2019 Private Domicilliary	£	1,462.23
Premier Care Ltd	22/10/2019 Private Domicilliary	£	1,852.93
Premier Care Ltd	22/10/2019 Private Domicilliary	£	2,358.67
Premier Care Ltd	22/10/2019 Private Domicilliary	£	5,819.20
Premier Care Ltd	22/10/2019 Private Domicilliary	£	15,918.06

Premier Care Ltd	29/10/2019 Private Domicilliary	£	564.87
Premier Care Ltd	29/10/2019 Private Domicilliary	£	1,141.14
Premier Care Ltd	29/10/2019 Private Domicilliary	£	1,416.18
Premier Care Ltd	29/10/2019 Private Domicilliary	£	1,790.40
Premier Care Ltd	29/10/2019 Private Domicilliary	£	2,876.58
Premier Care Ltd	29/10/2019 Private Domicilliary	£	5,687.84
Premier Care Ltd	29/10/2019 Private Domicilliary	£	15,801.79
Premier Care Ltd	12/11/2019 Private Domicilliary	£	549.01
Premier Care Ltd	12/11/2019 Private Domicilliary	£	1,249.09
Premier Care Ltd	12/11/2019 Private Domicilliary	£	1,425.58
Premier Care Ltd	12/11/2019 Private Domicilliary	£	1,750.36
Premier Care Ltd	12/11/2019 Private Domicilliary	£	3,067.70
Premier Care Ltd	12/11/2019 Private Domicilliary	£	5,860.16
Premier Care Ltd	12/11/2019 Private Domicilliary	£	15,866.00
Premier Care Ltd	18/11/2019 Private Domicilliary	£	1,325.32
Premier Care Ltd	18/11/2019 Private Domicilliary	£	1,402.79
Premier Care Ltd	18/11/2019 Private Domicilliary	£	1,543.29
Premier Care Ltd	18/11/2019 Private Domicilliary	£	3,236.30
Premier Care Ltd	18/11/2019 Private Domicilliary	£	5,889.11
Premier Care Ltd	18/11/2019 Private Domicilliary	£	15,969.13
Premier Care Ltd	25/11/2019 Private Domicilliary	£	533.10
Premier Care Ltd	25/11/2019 Private Domicilliary	£	552.60
Premier Care Ltd	25/11/2019 Private Domicilliary	£	645.26
Premier Care Ltd	25/11/2019 Private Domicilliary	£	713.79
Premier Care Ltd	25/11/2019 Private Domicilliary	£	1,361.10
Premier Care Ltd	25/11/2019 Private Domicilliary	£	1,390.11
Premier Care Ltd	25/11/2019 Private Domicilliary	£	1,409.10
Premier Care Ltd	25/11/2019 Private Domicilliary	£	1,464.80
Premier Care Ltd	25/11/2019 Private Domicilliary	£	1,783.32
Premier Care Ltd	25/11/2019 Private Domicilliary	£	1,860.06
Premier Care Ltd	25/11/2019 Private Domicilliary	£	2,394.08
Premier Care Ltd	25/11/2019 Private Domicilliary	£	2,947.31
Premier Care Ltd	25/11/2019 Private Domicilliary	£	5,834.55
Premier Care Ltd	25/11/2019 Private Domicilliary	£	5,876.38
Premier Care Ltd	25/11/2019 Private Domicilliary	£	15,387.68
Premier Care Ltd	25/11/2019 Private Domicilliary	£	15,547.07
Premier Care Ltd	13/12/2019 Private Domicilliary	£	637.41
Premier Care Ltd	13/12/2019 Private Domicilliary	£	694.39
Premier Care Ltd	13/12/2019 Private Domicilliary	£	1,368.29
Premier Care Ltd	13/12/2019 Private Domicilliary	£	1,399.86
Premier Care Ltd	13/12/2019 Private Domicilliary	£	1,479.84

Premier Care Ltd	13/12/2019 Private Domicilliary	£	1,520.44
Premier Care Ltd	13/12/2019 Private Domicilliary	£	1,821.05
Premier Care Ltd	13/12/2019 Private Domicilliary	£	1,854.16
Premier Care Ltd	13/12/2019 Private Domicilliary	£	2,244.40
Premier Care Ltd	13/12/2019 Private Domicilliary	£	2,273.65
Premier Care Ltd	13/12/2019 Private Domicilliary	£	5,785.78
Premier Care Ltd	13/12/2019 Private Domicilliary	£	6,043.58
Premier Care Ltd	13/12/2019 Private Domicilliary	£	14,974.04
Premier Care Ltd	13/12/2019 Private Domicilliary	£	14,976.96
Premier Care Ltd	20/12/2019 Private Domicilliary	£	565.95
Premier Care Ltd	20/12/2019 Private Domicilliary	£	645.41
Premier Care Ltd	20/12/2019 Private Domicilliary	£	1,455.45
Premier Care Ltd	20/12/2019 Private Domicilliary	£	1,522.75
Premier Care Ltd	20/12/2019 Private Domicilliary	£	1,554.01
Premier Care Ltd	20/12/2019 Private Domicilliary	£	2,033.58
Premier Care Ltd	20/12/2019 Private Domicilliary	£	6,514.66
Premier Care Ltd	20/12/2019 Private Domicilliary	£	15,885.10
Premier Care Ltd	30/12/2019 Private Domicilliary	£	620.00
Premier Care Ltd	30/12/2019 Private Domicilliary	£	660.81
Premier Care Ltd	30/12/2019 Private Domicilliary	£	1,496.11
Premier Care Ltd	30/12/2019 Private Domicilliary	£	1,529.07
Premier Care Ltd	30/12/2019 Private Domicilliary	£	1,619.31
Premier Care Ltd	30/12/2019 Private Domicilliary	£	2,199.59
Premier Care Ltd	30/12/2019 Private Domicilliary	£	6,397.31
Premier Care Ltd	30/12/2019 Private Domicilliary	£	15,615.75
Premier Care Ltd	08/01/2020 Private Domicilliary	£	560.41
Premier Care Ltd	08/01/2020 Private Domicilliary	£	624.32
Premier Care Ltd	08/01/2020 Private Domicilliary	£	1,542.00
Premier Care Ltd	08/01/2020 Private Domicilliary	£	1,568.34
Premier Care Ltd	08/01/2020 Private Domicilliary	£	1,627.01
Premier Care Ltd	08/01/2020 Private Domicilliary	£	2,471.70
Premier Care Ltd	08/01/2020 Private Domicilliary	£	6,218.98
Premier Care Ltd	08/01/2020 Private Domicilliary	£	15,116.64
Premier Care Ltd	09/01/2020 Private Domicilliary	£	702.55
Premier Care Ltd	09/01/2020 Private Domicilliary	£	1,299.14
Premier Care Ltd	09/01/2020 Private Domicilliary	£	1,529.07
Premier Care Ltd	09/01/2020 Private Domicilliary	£	1,689.38
Premier Care Ltd	09/01/2020 Private Domicilliary	£	2,669.28
Premier Care Ltd	09/01/2020 Private Domicilliary	£	6,203.58
Premier Care Ltd	09/01/2020 Private Domicilliary	£	16,354.65
Premier Care Ltd	16/01/2020 Private Domicilliary	£	1,053.67

Premier Care Ltd	16/01/2020 Private Domicilliary	£	1,388.31
Premier Care Ltd	16/01/2020 Private Domicilliary	£	1,513.20
Premier Care Ltd	16/01/2020 Private Domicilliary	£	2,552.86
Premier Care Ltd	16/01/2020 Private Domicilliary	£	5,912.21
Premier Care Ltd	16/01/2020 Private Domicilliary	£	13,778.84
Premier Care Ltd	27/01/2020 Private Domicilliary	£	622.47
Premier Care Ltd	27/01/2020 Private Domicilliary	£	1,262.03
Premier Care Ltd	27/01/2020 Private Domicilliary	£	1,310.39
Premier Care Ltd	27/01/2020 Private Domicilliary	£	1,681.53
Premier Care Ltd	27/01/2020 Private Domicilliary	£	2,906.29
Premier Care Ltd	27/01/2020 Private Domicilliary	£	6,144.75
Premier Care Ltd	27/01/2020 Private Domicilliary	£	14,878.56
Premier Care Ltd	03/02/2020 Private Domicilliary	£	1,244.63
Premier Care Ltd	03/02/2020 Private Domicilliary	£	1,324.71
Premier Care Ltd	03/02/2020 Private Domicilliary	£	1,685.68
Premier Care Ltd	03/02/2020 Private Domicilliary	£	2,340.34
Premier Care Ltd	03/02/2020 Private Domicilliary	£	6,760.91
Premier Care Ltd	03/02/2020 Private Domicilliary	£	17,139.89
Premier Care Ltd	05/02/2020 Private Domicilliary	£	1,275.58
Premier Care Ltd	05/02/2020 Private Domicilliary	£	1,371.37
Premier Care Ltd	05/02/2020 Private Domicilliary	£	1,651.65
Premier Care Ltd	05/02/2020 Private Domicilliary	£	2,665.59
Premier Care Ltd	05/02/2020 Private Domicilliary	£	6,865.17
Premier Care Ltd	05/02/2020 Private Domicilliary	£	16,394.53
Premier Care Ltd	11/02/2020 Private Domicilliary	£	1,319.63
Premier Care Ltd	11/02/2020 Private Domicilliary	£	1,328.71
Premier Care Ltd	11/02/2020 Private Domicilliary	£	1,699.54
Premier Care Ltd	11/02/2020 Private Domicilliary	£	2,509.43
Premier Care Ltd	11/02/2020 Private Domicilliary	£	6,933.39
Premier Care Ltd	11/02/2020 Private Domicilliary	£	17,505.49
Premier Care Ltd	17/02/2020 Private Domicilliary	£	1,302.53
Premier Care Ltd	17/02/2020 Private Domicilliary	£	1,405.10
Premier Care Ltd	17/02/2020 Private Domicilliary	£	1,769.77
Premier Care Ltd	17/02/2020 Private Domicilliary	£	2,489.56
Premier Care Ltd	17/02/2020 Private Domicilliary	£	7,009.31
Premier Care Ltd	17/02/2020 Private Domicilliary	£	16,441.50
Premier Care Ltd	26/02/2020 Private Domicilliary	£	1,291.44
Premier Care Ltd	26/02/2020 Private Domicilliary	£	1,323.01
Premier Care Ltd	26/02/2020 Private Domicilliary	£	1,759.30
Premier Care Ltd	26/02/2020 Private Domicilliary	£	2,438.90
Premier Care Ltd	26/02/2020 Private Domicilliary	£	6,802.95

Premier Care Ltd	26/02/2020 Private Domicilliary	£	17,366.73
Premier Cars	04/04/2019 Home To School	£	1,260.00
Premier Cars	15/05/2019 Home To School	£	660.00
Premier Cars	06/06/2019 Home To School	£	1,020.00
Premier Cars	10/07/2019 Home To School	£	540.00
Premier Cars	31/07/2019 Home To School	£	900.00
Premier Cars	10/10/2019 Home To School	£	800.00
Premier Cars	10/10/2019 Home To School	£	1,425.00
Premier Cars	15/11/2019 Home To School	£	720.00
Premier Cars	15/11/2019 Home To School	£	1,200.00
Premier Cars	13/12/2019 Home To School	£	800.00
Premier Cars	13/12/2019 Home To School	£	1,537.50
Premier Cars	21/01/2020 Home To School	£	635.00
Premier Cars	21/01/2020 Home To School	£	1,125.00
Premier Cars	19/02/2020 Home To School	£	800.00
Premier Cars	19/02/2020 Home To School	£	1,425.00
Premier Medical Group LTD	24/10/2019 Insurance Work and Claims	£	895.00
Preservation Equipment Ltd	20/08/2019 Equipment Furniture & Materials	£	982.00
Prime Life T/A Birch Green	19/08/2019 Nursing Care	£	662.24
Prime Life T/A Birch Green	19/08/2019 Permanent Care	£	2,113.44
Prime Life T/A Birch Green	19/08/2019 Permanent Care	£	2,427.12
Prime Life T/A Birch Green	19/08/2019 Permanent Care	£	2,523.00
Prime Life T/A Birch Green	17/09/2019 Nursing Care	£	662.24
Prime Life T/A Birch Green	17/09/2019 Permanent Care	£	2,113.44
Prime Life T/A Birch Green	17/09/2019 Permanent Care	£	2,427.12
Prime Life T/A Birch Green	17/09/2019 Permanent Care	£	2,523.00
Prime Life T/A Birch Green	14/10/2019 Nursing Care	£	662.24
Prime Life T/A Birch Green	14/10/2019 Permanent Care	£	2,113.44
Prime Life T/A Birch Green	14/10/2019 Permanent Care	£	2,427.12
Prime Life T/A Birch Green	14/10/2019 Permanent Care	£	2,523.00
Prime Life T/A Birch Green	11/11/2019 Nursing Care	£	662.24
Prime Life T/A Birch Green	11/11/2019 Permanent Care	£	2,113.44
Prime Life T/A Birch Green	11/11/2019 Permanent Care	£	2,427.12
Prime Life T/A Birch Green	11/11/2019 Permanent Care	£	2,523.00
Prime Life T/A Birch Green	11/11/2019 Permanent Care	£	13,685.88
Prime Life T/A Birch Green	09/12/2019 Nursing Care	£	662.24
Prime Life T/A Birch Green	09/12/2019 Permanent Care	£	2,113.44
Prime Life T/A Birch Green	09/12/2019 Permanent Care	£	2,269.32
Prime Life T/A Birch Green	09/12/2019 Permanent Care	£	2,427.12
Prime Life T/A Birch Green	09/12/2019 Permanent Care	£	2,523.00
Prime Life T/A Birch Green	03/01/2020 Permanent Care	£	2,113.44

Prime Life T/A Birch Green	03/01/2020	Permanent Care	£	2,269.32
Prime Life T/A Birch Green		Permanent Care	£	2,427.12
Prime Life T/A Birch Green		Permanent Care	£	2,523.00
Prime Life T/A Birch Green		Permanent Care	£	2,113.44
Prime Life T/A Birch Green		Permanent Care	£	2,269.32
Prime Life T/A Birch Green		Permanent Care	£	2,427.12
Prime Life T/A Birch Green		Permanent Care	£	2,523.00
PrimeCare Ambulance Service Ltd		Hired & Contracted Services	£	3,380.00
Primesight Ltd		Marketing & Publicity	£	995.00
Prism Medical UK Carefree Division		Repairs & Maintenance (Landlord)	£	4,771.81
Prism Medical UK Carefree Division		HRA Capital Expenditure	£	895.50
Prism Medical UK Carefree Division		GF Capital Expenditure	£	1,995.53
Prism Medical UK Carefree Division		GF Capital Expenditure	£	2,136.21
Prism Medical UK Carefree Division		GF Capital Expenditure	£	3,265.84
Prism Medical UK Carefree Division		GF Capital Expenditure	£	529.10
Prism Medical UK Carefree Division		HRA Capital Expenditure	£	1,637.26
Prism Medical UK Carefree Division		HRA Capital Expenditure	£	1,737.90
Prism Medical UK Carefree Division		HRA Capital Expenditure	£	1,838.27
Prism Medical UK Carefree Division		HRA Capital Expenditure	£	3,972.68
Prism Medical UK Carefree Division	19/09/2019	GF Capital Expenditure	£	532.50
Prism Medical UK Carefree Division		GF Capital Expenditure	£	1,027.40
Prism Medical UK Carefree Division	19/09/2019	HRA Capital Expenditure	£	1,966.27
Prism Medical UK Carefree Division	19/09/2019	HRA Capital Expenditure	£	2,158.85
Prism Medical UK Carefree Division	19/09/2019	GF Capital Expenditure	£	2,976.69
Prism Medical UK Carefree Division	17/10/2019	GF Capital Expenditure	£	1,200.00
Prism Medical UK Carefree Division	17/10/2019	GF Capital Expenditure	£	2,068.25
Prism Medical UK Carefree Division	07/11/2019	GF Capital Expenditure	£	675.75
Prism Medical UK Carefree Division	07/11/2019	GF Capital Expenditure	£	2,133.49
Prism Medical UK Carefree Division	19/12/2019	GF Capital Expenditure	£	2,263.48
Prism Medical UK Carefree Division	07/02/2020	GF Capital Expenditure	£	1,882.09
Prism Medical UK Carefree Division	07/02/2020	GF Capital Expenditure	£	3,814.96
Prism UK Medical Ltd t/a Prism Medical UK	23/04/2019	GF Capital Expenditure	£	1,160.40
Prism UK Medical Ltd t/a Prism Medical UK		GF Capital Expenditure	£	5,616.22
Prism UK Medical Ltd t/a Prism Medical UK		GF Capital Expenditure	£	10,926.09
Prism UK Medical Ltd t/a Prism Medical UK		GF Capital Expenditure	£	1,999.46
Prism UK Medical Ltd t/a Prism Medical UK	29/04/2019	GF Capital Expenditure	£	2,135.10
Prism UK Medical Ltd t/a Prism Medical UK	29/04/2019	GF Capital Expenditure	£	2,320.72
Prism UK Medical Ltd t/a Prism Medical UK	29/04/2019	GF Capital Expenditure	£	2,381.08
Prism UK Medical Ltd t/a Prism Medical UK		GF Capital Expenditure	£	2,784.90
Prism UK Medical Ltd t/a Prism Medical UK		GF Capital Expenditure	£	5,305.19
Prism UK Medical Ltd t/a Prism Medical UK	29/04/2019	GF Capital Expenditure	£	584.06

Prism UK Medical Ltd t/a Prism Medical UK	07/05/2019 GF Capital Expenditure	£	5,924.83
Prism UK Medical Ltd t/a Prism Medical UK	13/05/2019 GF Capital Expenditure	£	2,275.39
Prism UK Medical Ltd t/a Prism Medical UK	15/05/2019 GF Capital Expenditure	£	995.00
Prism UK Medical Ltd t/a Prism Medical UK	15/05/2019 GF Capital Expenditure	£	1,238.36
Prism UK Medical Ltd t/a Prism Medical UK	15/05/2019 GF Capital Expenditure	£	1,238.36
Prism UK Medical Ltd t/a Prism Medical UK	15/05/2019 GF Capital Expenditure	£	1,456.23
Prism UK Medical Ltd t/a Prism Medical UK	04/06/2019 GF Capital Expenditure	£	1,585.84
Prism UK Medical Ltd t/a Prism Medical UK	06/06/2019 GF Capital Expenditure	£	523.58
Prism UK Medical Ltd t/a Prism Medical UK	06/06/2019 GF Capital Expenditure	£	697.57
Prism UK Medical Ltd t/a Prism Medical UK	06/06/2019 GF Capital Expenditure	£	1,772.82
Prism UK Medical Ltd t/a Prism Medical UK	06/06/2019 GF Capital Expenditure	£	1,995.00
Prism UK Medical Ltd t/a Prism Medical UK	12/06/2019 GF Capital Expenditure	£	550.76
Prism UK Medical Ltd t/a Prism Medical UK	12/06/2019 GF Capital Expenditure	£	2,518.59
Prism UK Medical Ltd t/a Prism Medical UK	13/06/2019 GF Capital Expenditure	£	1,613.72
Prism UK Medical Ltd t/a Prism Medical UK	20/06/2019 GF Capital Expenditure	£	676.18
Prism UK Medical Ltd t/a Prism Medical UK	20/06/2019 GF Capital Expenditure	£	1,700.96
Prism UK Medical Ltd t/a Prism Medical UK	09/07/2019 GF Capital Expenditure	£	649.80
Prism UK Medical Ltd t/a Prism Medical UK	09/07/2019 GF Capital Expenditure	£	750.63
Prism UK Medical Ltd t/a Prism Medical UK	10/07/2019 GF Capital Expenditure	£	4,130.93
Prism UK Medical Ltd t/a Prism Medical UK	16/07/2019 GF Capital Expenditure	£	668.75
Prism UK Medical Ltd t/a Prism Medical UK	31/07/2019 GF Capital Expenditure	£	1,944.11
Prism UK Medical Ltd t/a Prism Medical UK	09/08/2019 GF Capital Expenditure	£	703.49
Prism UK Medical Ltd t/a Prism Medical UK	09/08/2019 GF Capital Expenditure	£	1,217.49
Prism UK Medical Ltd t/a Prism Medical UK	28/08/2019 GF Capital Expenditure	£	919.86
Prism UK Medical Ltd t/a Prism Medical UK	04/09/2019 GF Capital Expenditure	£	1,036.22
Prism UK Medical Ltd t/a Prism Medical UK	13/09/2019 GF Capital Expenditure	£	825.43
Prism UK Medical Ltd t/a Prism Medical UK	17/09/2019 GF Capital Expenditure	£	995.00
Prism UK Medical Ltd t/a Prism Medical UK	30/09/2019 GF Capital Expenditure	£	746.64
Prism UK Medical Ltd t/a Prism Medical UK	30/09/2019 GF Capital Expenditure	£	773.89
Prism UK Medical Ltd t/a Prism Medical UK	30/09/2019 GF Capital Expenditure	£	4,750.00
Prism UK Medical Ltd t/a Prism Medical UK	03/10/2019 GF Capital Expenditure	£	1,914.88
Prism UK Medical Ltd t/a Prism Medical UK	18/10/2019 GF Capital Expenditure	£	1,475.00
Prism UK Medical Ltd t/a Prism Medical UK	25/10/2019 GF Capital Expenditure	£	596.87
Prism UK Medical Ltd t/a Prism Medical UK	25/10/2019 GF Capital Expenditure	£	632.51
Prism UK Medical Ltd t/a Prism Medical UK	28/10/2019 GF Capital Expenditure	£	902.31
Prism UK Medical Ltd t/a Prism Medical UK	08/11/2019 GF Capital Expenditure	£	2,705.38
Prism UK Medical Ltd t/a Prism Medical UK	12/11/2019 GF Capital Expenditure	£	555.28
Prism UK Medical Ltd t/a Prism Medical UK	12/11/2019 GF Capital Expenditure	£	579.84
Prism UK Medical Ltd t/a Prism Medical UK	13/11/2019 Equipment Furniture & Materials	£	556.64
Prism UK Medical Ltd t/a Prism Medical UK	13/11/2019 GF Capital Expenditure	£	1,923.55
Prism UK Medical Ltd t/a Prism Medical UK	20/11/2019 GF Capital Expenditure	£	597.31

Prism UK Medical Ltd t/a Prism Medical UK	27/11/2019 GF Capital Expenditure	£	2,922.26
Prism UK Medical Ltd t/a Prism Medical UK	29/11/2019 GF Capital Expenditure	£	786.96
Prism UK Medical Ltd t/a Prism Medical UK	04/12/2019 GF Capital Expenditure	£	1,563.93
Prism UK Medical Ltd t/a Prism Medical UK	04/12/2019 GF Capital Expenditure	£	723.83
Prism UK Medical Ltd t/a Prism Medical UK	10/12/2019 GF Capital Expenditure	£	616.12
Prism UK Medical Ltd t/a Prism Medical UK	10/12/2019 GF Capital Expenditure	£	509.22
Prism UK Medical Ltd t/a Prism Medical UK	10/12/2019 GF Capital Expenditure	£	692.56
Prism UK Medical Ltd t/a Prism Medical UK	10/12/2019 GF Capital Expenditure	£	928.87
Prism UK Medical Ltd t/a Prism Medical UK	09/01/2020 GF Capital Expenditure	£	732.91
Prism UK Medical Ltd t/a Prism Medical UK	09/01/2020 GF Capital Expenditure	£	7,000.00
Prism UK Medical Ltd t/a Prism Medical UK	14/01/2020 GF Capital Expenditure	£	828.11
Prism UK Medical Ltd t/a Prism Medical UK	14/01/2020 GF Capital Expenditure	£	1,007.85
Prism UK Medical Ltd t/a Prism Medical UK	16/01/2020 GF Capital Expenditure	£	603.19
Prism UK Medical Ltd t/a Prism Medical UK	20/01/2020 GF Capital Expenditure	£	1,002.54
Prism UK Medical Ltd t/a Prism Medical UK	20/01/2020 GF Capital Expenditure	£	1,570.78
Prism UK Medical Ltd t/a Prism Medical UK	05/02/2020 GF Capital Expenditure	£	664.30
Prism UK Medical Ltd t/a Prism Medical UK	07/02/2020 GF Capital Expenditure	£	1,193.99
Prism UK Medical Ltd t/a Prism Medical UK	12/02/2020 Equipment Furniture & Materials	£	539.40
Prism UK Medical Ltd t/a Prism Medical UK	12/02/2020 GF Capital Expenditure	£	3,473.81
Prism UK Medical Ltd t/a Prism Medical UK	12/02/2020 GF Capital Expenditure	£	941.89
Prism UK Medical Ltd t/a Prism Medical UK	18/02/2020 GF Capital Expenditure	£	745.64
Prism UK Medical Ltd t/a Prism Medical UK	18/02/2020 GF Capital Expenditure	£	1,864.48
Prism UK Medical Ltd t/a Prism Medical UK	18/02/2020 GF Capital Expenditure	£	1,956.86
Prism UK Medical Ltd t/a Prism Medical UK	26/02/2020 GF Capital Expenditure	£	764.08
Pro Care Shower and Bathroom Centre Ltd	02/04/2019 Direct Materials	£	805.85
Pro Care Shower and Bathroom Centre Ltd	02/04/2019 Direct Materials	£	908.42
Pro Care Shower and Bathroom Centre Ltd	02/04/2019 Direct Materials	£	1,448.34
Pro Care Shower and Bathroom Centre Ltd	02/04/2019 Direct Materials	£	2,978.41
Pro Care Shower and Bathroom Centre Ltd	10/04/2019 Direct Materials	£	605.81
Pro Care Shower and Bathroom Centre Ltd	10/04/2019 Direct Materials	£	1,230.24
Pro Care Shower and Bathroom Centre Ltd	10/04/2019 Direct Materials	£	1,407.51
Pro Care Shower and Bathroom Centre Ltd	17/04/2019 Direct Materials	£	837.52
Pro Care Shower and Bathroom Centre Ltd	23/04/2019 Direct Materials	£	1,074.19
Pro Care Shower and Bathroom Centre Ltd	23/05/2019 HRA Capital Expenditure	£	1,081.03
Pro Care Shower and Bathroom Centre Ltd	03/06/2019 Direct Materials	£	937.02
Pro Care Shower and Bathroom Centre Ltd	14/06/2019 HRA Capital Expenditure	£	7,710.38
Pro Care Shower and Bathroom Centre Ltd	18/06/2019 HRA Capital Expenditure	£	864.58
Pro Care Shower and Bathroom Centre Ltd	25/06/2019 Direct Materials	£	593.05
Pro Care Shower and Bathroom Centre Ltd	26/06/2019 Direct Materials	£	857.26
Pro Care Shower and Bathroom Centre Ltd	26/06/2019 Direct Materials	£	1,125.12
Pro Care Shower and Bathroom Centre Ltd	26/06/2019 Direct Materials	£	1,186.32

Pro Care Shower and Bathroom Centre Ltd	26/06/2019	Direct Materials	£	865.80
Pro Care Shower and Bathroom Centre Ltd	02/07/2019	HRA Capital Expenditure	£	9,102.86
Pro Care Shower and Bathroom Centre Ltd	11/07/2019	HRA Capital Expenditure	£	2,270.54
Pro Care Shower and Bathroom Centre Ltd	19/07/2019	HRA Capital Expenditure	£	579.72
Pro Care Shower and Bathroom Centre Ltd	22/07/2019	Direct Materials	£	562.79
Pro Care Shower and Bathroom Centre Ltd	22/07/2019	Direct Materials	£	885.79
Pro Care Shower and Bathroom Centre Ltd	22/07/2019	Direct Materials	£	1,196.80
Pro Care Shower and Bathroom Centre Ltd	05/08/2019	HRA Capital Expenditure	£	2,195.02
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	HRA Capital Expenditure	£	562.99
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	HRA Capital Expenditure	£	1,456.72
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	517.47
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	639.40
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	1,035.53
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	1,060.06
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	1,139.25
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	1,192.45
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	1,404.41
Pro Care Shower and Bathroom Centre Ltd	19/08/2019	Direct Materials	£	1,428.00
Pro Care Shower and Bathroom Centre Ltd	18/09/2019	Direct Materials	£	953.00
Pro Care Shower and Bathroom Centre Ltd	28/10/2019	Direct Materials	£	510.00
Pro Care Shower and Bathroom Centre Ltd	28/10/2019	Direct Materials	£	832.77
Pro Care Shower and Bathroom Centre Ltd	28/10/2019	Direct Materials	£	962.96
Pro Care Shower and Bathroom Centre Ltd	28/10/2019	Direct Materials	£	1,054.43
Pro Care Shower and Bathroom Centre Ltd	28/10/2019	Direct Materials	£	1,157.60
Pro Care Shower and Bathroom Centre Ltd	28/10/2019	Direct Materials	£	1,013.27
Pro Care Shower and Bathroom Centre Ltd	31/10/2019	Direct Materials	£	957.24
Pro Care Shower and Bathroom Centre Ltd	09/12/2019	Direct Materials	£	507.05
Pro Care Shower and Bathroom Centre Ltd	09/12/2019	Direct Materials	£	562.72
Pro Care Shower and Bathroom Centre Ltd	09/12/2019	Direct Materials	£	692.94
Pro Care Shower and Bathroom Centre Ltd	09/12/2019	Direct Materials	£	942.22
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	1,089.71
Pro Care Shower and Bathroom Centre Ltd	09/12/2019	Direct Materials	£	1,332.71
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	1,425.12
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	995.97
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	1,058.81
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	815.83
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	535.98
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	704.82
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	733.69
Pro Care Shower and Bathroom Centre Ltd		Direct Materials	£	813.76
Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	843.93

Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	980.99
Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	1,039.34
Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	1,092.07
Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	1,100.48
Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	1,105.41
Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	1,124.51
Pro Care Shower and Bathroom Centre Ltd	12/02/2020	Direct Materials	£	1,252.31
Pro Care Shower and Bathroom Centre Ltd	14/02/2020	Direct Materials	£	1,073.24
Pro Care Shower and Bathroom Centre Ltd	14/02/2020	Direct Materials	£	1,096.52
Pro Care Shower and Bathroom Centre Ltd	21/02/2020	Agresso Warehouse Control Account	£	527.68
Proactis Ltd	15/05/2019	Subscriptions	£	13,500.00
Proactis Ltd	07/08/2019	Subscriptions	£	2,200.00
Proactis Ltd	22/10/2019	Computer Software (Licences & Maintenance)	£	540.00
Proco NW Ltd	25/06/2019	Private Education Services	£	1,662.00
Profiles Brickwork Ltd	10/12/2019	Grants to External Bodies	£	1,500.00
Progress Adult Services Ltd	01/04/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	01/04/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	26/04/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	26/04/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	28/05/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	28/05/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	25/06/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	25/06/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	23/07/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	23/07/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	19/08/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	19/08/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	17/09/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	17/09/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	14/10/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	14/10/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	11/11/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	11/11/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	09/12/2019	Permanent Care	£	12,429.68
Progress Adult Services Ltd	09/12/2019	Permanent Care	£	14,379.68
Progress Adult Services Ltd	03/01/2020	Permanent Care	£	12,429.68
Progress Adult Services Ltd	03/01/2020	Permanent Care	£	14,379.68
Progress Adult Services Ltd	03/02/2020	Permanent Care	£	12,429.68
Progress Adult Services Ltd		Permanent Care	£	14,379.68
Progress Care & Education Ltd t/a The Spinney - Preston		Permanent Care	£	11,812.36
Progress Care & Education Ltd t/a The Spinney - Preston		Permanent Care	£	11,812.36
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Progress Care & Education Ltd t/a The Spinney - Preston	28/05/2019 Permanent Care	£	11,812.36
Progress Care & Education Etd 4/a The Spinney - Preston	25/06/2019 Permanent Care	£	60,068.36
Progress Care & Education Ltd t/a The Spinney - Preston	23/07/2019 Permanent Care	£	11,812.36
Progress Care & Education Ltd t/a The Spinney - Preston	14/10/2019 Permanent Care	£	2,496.00
Progress Housing Association Ltd	18/06/2019 Rent	£	767.40
Progress Housing Association Ltd	18/06/2019 Rent	£	796.08
Progress Housing Association Ltd	18/06/2019 Rent	£	796.08
Progress Housing Association Ltd	18/06/2019 Rent	£	796.08
Progress Housing Association Ltd	18/06/2019 Rent	£	909.76
Progress Housing Association Ltd	18/06/2019 Rent	£	939.84
Progress Housing Association Ltd	18/06/2019 Rent	£	939.84
Progress Housing Association Ltd	18/06/2019 Rent	£	939.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,080.96
Progress Housing Association Ltd	18/06/2019 Rent	£	1,086.24
Progress Housing Association Ltd	18/06/2019 Rent	£	1,116.80
Progress Housing Association Ltd	18/06/2019 Rent	£	1,116.80
Progress Housing Association Ltd	18/06/2019 Rent	£	1,116.80
Progress Housing Association Ltd	18/06/2019 Rent	£	1,122.24
Progress Housing Association Ltd	18/06/2019 Rent	£	1,122.24
Progress Housing Association Ltd	18/06/2019 Rent	£	1,122.24
Progress Housing Association Ltd	18/06/2019 Rent	£	1,134.40
Progress Housing Association Ltd	18/06/2019 Rent	£	1,157.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,169.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,169.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,169.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,181.88
Progress Housing Association Ltd	18/06/2019 Rent	£	1,193.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,193.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,193.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,197.76
Progress Housing Association Ltd	18/06/2019 Rent	£	1,205.40
Progress Housing Association Ltd	18/06/2019 Rent	£	1,218.24
Progress Housing Association Ltd	18/06/2019 Rent	£	1,219.20
Progress Housing Association Ltd	18/06/2019 Rent	£	1,219.20
Progress Housing Association Ltd	18/06/2019 Rent	£	1,219.20
Progress Housing Association Ltd	18/06/2019 Rent	£	1,235.68
Progress Housing Association Ltd	18/06/2019 Rent	£	1,237.60
Progress Housing Association Ltd	18/06/2019 Rent	£	1,237.60
Progress Housing Association Ltd	18/06/2019 Rent	£	1,237.60
Progress Housing Association Ltd	18/06/2019 Rent	£	1,242.24
Progress Housing Association Ltd	18/06/2019 Rent	£	1,243.56

Progress Housing Association Ltd	18/06/2019 Rent	£	1,243.56
	18/06/2019 Rent	£	1,243.56
	18/06/2019 Rent	£	1,252.96
	18/06/2019 Rent	£	1,252.96
	18/06/2019 Rent	£	1,252.96
	18/06/2019 Rent	£	1,263.36
	18/06/2019 Rent	£	1,276.64
	18/06/2019 Rent	£	1,276.64
	18/06/2019 Rent	£	1,276.64
	18/06/2019 Rent	£	1,283.52
	18/06/2019 Rent	£	1,283.52
	18/06/2019 Rent	£	1,283.52
	18/06/2019 Rent	£	1,305.44
	18/06/2019 Rent	£	1,305.44
	18/06/2019 Rent	£	1,305.44
	18/06/2019 Rent	£	1,407.84
	18/06/2019 Rent	£	1,452.32
Progress Housing Association Ltd	18/06/2019 Rent	£	1,452.32
	18/06/2019 Rent	£	1,452.32
Progress Housing Association Ltd	18/06/2019 Rent	£	1,507.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,552.92
Progress Housing Association Ltd	18/06/2019 Rent	£	1,555.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,555.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,555.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,562.52
Progress Housing Association Ltd	18/06/2019 Rent	£	1,605.00
Progress Housing Association Ltd	18/06/2019 Rent	£	1,605.00
Progress Housing Association Ltd	18/06/2019 Rent	£	1,605.00
Progress Housing Association Ltd	18/06/2019 Rent	£	1,614.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,614.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,614.84
Progress Housing Association Ltd	18/06/2019 Rent	£	1,627.20
	18/06/2019 Rent	£	1,669.08
Progress Housing Association Ltd	18/06/2019 Rent	£	1,669.08
Progress Housing Association Ltd	18/06/2019 Rent	£	1,669.08
	23/08/2019 Rent	£	796.08
Progress Housing Association Ltd	23/08/2019 Rent	£	939.84
	23/08/2019 Rent	£	1,116.80
	23/08/2019 Rent	£	1,122.24
Progress Housing Association Ltd	23/08/2019 Rent	£	1,169.76
Progress Housing Association Ltd	23/08/2019 Rent	£	1,193.76

Progress Housing Association Ltd	23/08/2019 Rent	£	1,219.20
Progress Housing Association Ltd	23/08/2019 Rent	£	1,237.60
Progress Housing Association Ltd	23/08/2019 Rent	£	1,243.56
Progress Housing Association Ltd	23/08/2019 Rent	£	1,252.96
Progress Housing Association Ltd	23/08/2019 Rent	£	1,276.64
Progress Housing Association Ltd	23/08/2019 Rent	£	1,283.52
Progress Housing Association Ltd	23/08/2019 Rent	£	1,305.44
Progress Housing Association Ltd	23/08/2019 Rent	£	1,452.32
Progress Housing Association Ltd	23/08/2019 Rent	£	1,555.84
Progress Housing Association Ltd	23/08/2019 Rent	£	1,605.00
Progress Housing Association Ltd	23/08/2019 Rent	£	1,614.84
Progress Housing Association Ltd	23/08/2019 Rent	£	1,669.08
Progress Housing Association Ltd	05/09/2019 Rent	£	796.08
Progress Housing Association Ltd	05/09/2019 Rent	£	939.84
Progress Housing Association Ltd	05/09/2019 Rent	£	1,116.80
Progress Housing Association Ltd	05/09/2019 Rent	£	1,122.24
Progress Housing Association Ltd	05/09/2019 Rent	£	1,169.76
Progress Housing Association Ltd	05/09/2019 Rent	£	1,193.76
Progress Housing Association Ltd	05/09/2019 Rent	£	1,219.20
Progress Housing Association Ltd	05/09/2019 Rent	£	1,237.60
Progress Housing Association Ltd	05/09/2019 Rent	£	1,243.56
Progress Housing Association Ltd	05/09/2019 Rent	£	1,252.96
Progress Housing Association Ltd	05/09/2019 Rent	£	1,276.64
Progress Housing Association Ltd	05/09/2019 Rent	£	1,283.52
Progress Housing Association Ltd	05/09/2019 Rent	£	1,305.44
Progress Housing Association Ltd	05/09/2019 Rent	£	1,452.32
Progress Housing Association Ltd	05/09/2019 Rent	£	1,555.84
Progress Housing Association Ltd	05/09/2019 Rent	£	1,605.00
Progress Housing Association Ltd	05/09/2019 Rent	£	1,614.84
Progress Housing Association Ltd	05/09/2019 Rent	£	1,669.08
Progress Housing Association Ltd	05/11/2019 Rent	£	796.08
Progress Housing Association Ltd	05/11/2019 Rent	£	796.08
Progress Housing Association Ltd	05/11/2019 Rent	£	939.84
Progress Housing Association Ltd	05/11/2019 Rent	£	939.84
Progress Housing Association Ltd	05/11/2019 Rent	£	1,116.80
Progress Housing Association Ltd	05/11/2019 Rent	£	1,116.80
Progress Housing Association Ltd	05/11/2019 Rent	£	1,122.24
Progress Housing Association Ltd	05/11/2019 Rent	£	1,122.24
Progress Housing Association Ltd	05/11/2019 Rent	£	1,169.76
Progress Housing Association Ltd	05/11/2019 Rent	£	1,169.76
Progress Housing Association Ltd	05/11/2019 Rent	£	1,193.76

Progress Housing Association Ltd	05/11/2019 Rent	£	1,193.76
Progress Housing Association Ltd	05/11/2019 Rent	£	1,219.20
Progress Housing Association Ltd	05/11/2019 Rent	£	1,219.20
Progress Housing Association Ltd	05/11/2019 Rent	£	1,237.60
Progress Housing Association Ltd	05/11/2019 Rent	£	1,237.60
Progress Housing Association Ltd	05/11/2019 Rent	£	1,243.56
Progress Housing Association Ltd	05/11/2019 Rent	£	1,243.56
Progress Housing Association Ltd	05/11/2019 Rent	£	1,252.96
Progress Housing Association Ltd	05/11/2019 Rent	£	1,252.96
Progress Housing Association Ltd	05/11/2019 Rent	£	1,276.64
Progress Housing Association Ltd	05/11/2019 Rent	£	1,276.64
Progress Housing Association Ltd	05/11/2019 Rent	£	1,283.52
Progress Housing Association Ltd	05/11/2019 Rent	£	1,283.52
Progress Housing Association Ltd	05/11/2019 Rent	£	1,305.44
Progress Housing Association Ltd	05/11/2019 Rent	£	1,305.44
Progress Housing Association Ltd	05/11/2019 Rent	£	1,452.32
Progress Housing Association Ltd	05/11/2019 Rent	£	1,452.32
Progress Housing Association Ltd	05/11/2019 Rent	£	1,555.84
Progress Housing Association Ltd	05/11/2019 Rent	£	1,555.84
Progress Housing Association Ltd	05/11/2019 Rent	£	1,605.00
Progress Housing Association Ltd	05/11/2019 Rent	£	1,605.00
Progress Housing Association Ltd	05/11/2019 Rent	£	1,614.84
Progress Housing Association Ltd	05/11/2019 Rent	£	1,614.84
Progress Housing Association Ltd	05/11/2019 Rent	£	1,669.08
Progress Housing Association Ltd	05/11/2019 Rent	£	1,669.08
Progress Housing Association Ltd	19/11/2019 Rent	£	23,054.48
Progress Housing Association Ltd	16/12/2019 Rent	£	23,054.48
Progress Housing Association Ltd	10/01/2020 Rent	£	23,054.48
Progress Housing Association Ltd	25/02/2020 Rent	£	23,054.48
Progress Schools Ltd	08/04/2019 Private Education Services	£	4,500.00
Progress Schools Ltd	08/04/2019 Private Education Services	£	4,500.00
Progress Schools Ltd	08/04/2019 Private Education Services	£	4,500.00
Progress Schools Ltd	08/04/2019 Private Education Services	£	4,500.00
Progress Schools Ltd	08/04/2019 Private Education Services	£	5,500.00
Progress Schools Ltd	08/04/2019 Private Education Services	£	5,500.00
Progress Schools Ltd	16/05/2019 Equipment Furniture & Materials	£	6,000.00
Progress Schools Ltd	10/06/2019 Equipment Furniture & Materials	£	1,500.00
Progress Schools Ltd	17/06/2019 Equipment Furniture & Materials	£	3,461.00
Progress Schools Ltd	31/07/2019 Professional Fees	£	1,038.00
Progress Schools Ltd	31/07/2019 Professional Fees	£	1,038.00
Progress Schools Ltd	22/08/2019 Private Education Services	£	4,615.00
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Progress Schools Ltd		Private Education Services	£	4,500.00
Progress Schools Ltd		Private Education Services	£	4,615.00
Progress Schools Ltd	• •	Professional Fees	£	2,491.80
Progress Schools Ltd		Professional Fees	£	2,491.80
Progress Schools Ltd		Private Education Services	£	29,400.00
Progress Schools Ltd	12/12/2019	Private Education Services	£	1,920.00
Progress Schools Ltd	17/12/2019	Private Education Services	£	960.00
Progress Schools Ltd	17/12/2019	Private Education Services	£	4,615.00
Progress Schools Ltd	17/12/2019	Private Education Services	£	4,615.00
Progress Schools Ltd	08/01/2020	Private Education Services	£	20,000.00
Progress Schools Ltd	10/01/2020	Private Education Services	£	2,076.50
Progress Schools Ltd	10/01/2020	Private Education Services	£	2,076.50
Progress Schools Ltd	15/01/2020	Private Education Services	£	960.00
Progress Schools Ltd	14/02/2020	Private Education Services	£	960.00
Progressive Care LTD	21/05/2019	Payments to Voluntary Organisations	£	3,064.29
Progressive Care LTD	02/07/2019	Payments to Voluntary Organisations	£	14,289.29
Progressive Care LTD	16/07/2019	Payments to Voluntary Organisations	£	11,464.28
Progressive Care LTD	21/08/2019	Payments to Voluntary Organisations	£	14,143.57
Progressive Care LTD	25/09/2019	Payments to Voluntary Organisations	£	13,857.85
Proludic Ltd	28/02/2020	Repairs To Equipment	£	1,055.44
Protector Insurance	08/04/2019	Insurance Work and Claims	£	7,489.92
Protector Insurance	17/05/2019	Insurance Work and Claims	£	3,319.98
Protector Insurance	14/06/2019	Insurance Work and Claims	£	550.00
Protector Insurance	18/07/2019	Hired & Contracted Services	£	2,629.42
Protector Insurance	20/08/2019	Insurance Work and Claims	£	622.92
Protector Insurance	09/09/2019	Insurance Work and Claims	£	16,574.37
Protector Insurance	08/10/2019	Insurance Work and Claims	£	5,956.08
Protector Insurance	14/11/2019	Insurance Work and Claims	£	8,636.25
Protector Insurance	13/12/2019	Insurance Work and Claims	£	4,883.19
Protector Insurance	24/01/2020	Insurance Work and Claims	£	7,577.05
Protector Insurance	10/02/2020	Insurance Work and Claims	£	17,834.54
Proteus Equipment Ltd	04/04/2019	Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd	03/06/2019	Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd	20/06/2019	Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd	28/06/2019	Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd	08/07/2019	Equipment Furniture & Materials	£	653.00
Proteus Equipment Ltd		Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd		Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd		Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd		Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd		Vehicle and Plant Hire	£	579.60
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Proteus Equipment Ltd	13/12/2019 Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd	04/02/2020 Vehicle and Plant Hire	£	579.60
Proteus Equipment Ltd	04/02/2020 Vehicle and Plant Hire	£	579.60
Prowse Phillips Law Ltd	16/05/2019 Professional Fees	£	3,500.00
Prowse Phillips Law Ltd	29/05/2019 Professional Fees	£	1,500.00
Prowse Phillips Law Ltd	17/06/2019 Professional Fees	£	1,150.00
Prowse Phillips Law Ltd	17/06/2019 Professional Fees	£	1,500.00
Prowse Phillips Law Ltd	19/07/2019 Professional Fees	£	3,650.00
Prowse Phillips Law Ltd	24/07/2019 Professional Fees	£	3,750.00
Prowse Phillips Law Ltd	16/08/2019 Professional Fees	£	2,700.00
Prowse Phillips Law Ltd	26/08/2019 Professional Fees	£	3,500.00
Prowse Phillips Law Ltd	25/09/2019 Professional Fees	£	500.00
Prowse Phillips Law Ltd	20/11/2019 Professional Fees	£	1,200.00
Prowse Phillips Law Ltd	20/11/2019 Professional Fees	£	6,364.92
Prowse Phillips Law Ltd	13/12/2019 Professional Fees	£	3,650.00
Prowse Phillips Law Ltd	08/01/2020 Professional Fees	£	4,250.00
Proximo Legal Service Ltd	05/07/2019 Insurance Work and Claims	£	9,672.00
PSD Vehicle Rental Co UK	02/04/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	08/04/2019 Vehicle and Plant Hire	£	599.50
PSD Vehicle Rental Co UK	08/04/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	08/04/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	08/04/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	08/04/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	08/04/2019 Vehicle and Plant Hire	£	591.70
PSD Vehicle Rental Co UK	10/04/2019 Vehicle and Plant Hire	£	897.00
PSD Vehicle Rental Co UK	22/05/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	22/05/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	22/05/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	22/05/2019 Vehicle and Plant Hire	£	613.80
PSD Vehicle Rental Co UK	24/05/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	24/05/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	28/05/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	03/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	05/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	05/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	05/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	10/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	20/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	20/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	20/06/2019 Vehicle and Plant Hire	£	580.00

PSD Vehicle Rental Co UK	24/06/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	05/07/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	08/07/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	09/07/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	09/07/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	09/07/2019 Vehicle and Plant Hire	£	580.00
	09/07/2019 Vehicle and Plant Hire	£	
PSD Vehicle Rental Co UK PSD Vehicle Rental Co UK	10/07/2019 Vehicle and Plant Hire	£	580.00
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PSD Vehicle Rental Co UK	12/07/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	18/07/2019 Vehicle and Plant Hire		580.00
PSD Vehicle Rental Co UK	25/07/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	27/08/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	06/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	06/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	06/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	06/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	11/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	11/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	11/09/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	12/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	12/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	20/09/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	30/09/2019 Vehicle and Plant Hire	£	725.50
PSD Vehicle Rental Co UK	02/10/2019 Vehicle and Plant Hire	£	751.00
PSD Vehicle Rental Co UK	03/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	03/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	03/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	03/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	03/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	03/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	11/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	11/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	11/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	11/10/2019 Vehicle and Plant Hire	£	580.00
1 3D Vehicle Refital CO OR	11/10/2019 Vehicle and Flant line	L	200.00

PSD Vehicle Rental Co UK	11/10/2019 Vehicle and Plant Hire	£	608.60
PSD Vehicle Rental Co UK	15/10/2019 Vehicle and Plant Hire	£	709.40
PSD Vehicle Rental Co UK	21/10/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	05/11/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	05/11/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	05/11/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	06/11/2019 Vehicle and Plant Hire	£	665.80
PSD Vehicle Rental Co UK	11/11/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/11/2019 Vehicle and Plant Hire	£	660.00
PSD Vehicle Rental Co UK	14/11/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	14/11/2019 Equipment Furniture & Materials	£	580.00
PSD Vehicle Rental Co UK	19/11/2019 Vehicle and Plant Hire	£	603.40
PSD Vehicle Rental Co UK	19/11/2019 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	13/12/2019 Vehicle and Plant Hire	£	538.21
PSD Vehicle Rental Co UK	16/12/2019 Vehicle and Plant Hire	£	522.19
PSD Vehicle Rental Co UK	16/12/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	18/12/2019 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	06/01/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	06/01/2020 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	08/01/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	08/01/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	08/01/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	08/01/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	21/01/2020 Vehicle and Plant Hire	£	528.00
PSD Vehicle Rental Co UK	21/01/2020 Vehicle and Plant Hire	£	528.00
PSD Vehicle Rental Co UK	24/01/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	27/01/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	03/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	04/02/2020 Vehicle and Plant Hire	£	625.50
PSD Vehicle Rental Co UK	04/02/2020 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	06/02/2020 Vehicle and Plant Hire	£	600.00
PSD Vehicle Rental Co UK	10/02/2020 Vehicle and Plant Hire	£	599.50
PSD Vehicle Rental Co UK	12/02/2020 Vehicle and Plant Hire	£	528.00
PSD Vehicle Rental Co UK	12/02/2020 Vehicle and Plant Hire	£	528.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00

PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	680.00
PSD Vehicle Rental Co UK	13/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	17/02/2020 Vehicle and Plant Hire	£	668.30
PSD Vehicle Rental Co UK	17/02/2020 Vehicle and Plant Hire	£	528.00
PSD Vehicle Rental Co UK	17/02/2020 Vehicle and Plant Hire	£	547.50
PSD Vehicle Rental Co UK	18/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	26/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	26/02/2020 Vehicle and Plant Hire	£	580.00
PSD Vehicle Rental Co UK	26/02/2020 Vehicle and Plant Hire	£	812.25
PTS Plumbing Trade Supplies	30/04/2019 Agresso Warehouse Control Account	£	1,005.00
PTS Plumbing Trade Supplies	28/05/2019 HRA Capital Expenditure	£	1,460.35
PTS Plumbing Trade Supplies	14/06/2019 HRA Capital Expenditure	£	824.30
PTS Plumbing Trade Supplies	14/06/2019 HRA Capital Expenditure	£	1,524.63
PTS Plumbing Trade Supplies	18/06/2019 HRA Capital Expenditure	£	895.53
PTS Plumbing Trade Supplies	08/07/2019 HRA Capital Expenditure	£	1,334.30
PTS Plumbing Trade Supplies	11/07/2019 HRA Capital Expenditure	£	3,880.56
PTS Plumbing Trade Supplies	22/07/2019 HRA Capital Expenditure	£	898.30
PTS Plumbing Trade Supplies	05/08/2019 HRA Capital Expenditure	£	1,565.33
PTS Plumbing Trade Supplies	13/08/2019 HRA Capital Expenditure	£	604.24
PTS Plumbing Trade Supplies	19/08/2019 HRA Capital Expenditure	£	773.29
PTS Plumbing Trade Supplies	19/08/2019 HRA Capital Expenditure	£	1,037.91
PTS Plumbing Trade Supplies	03/09/2019 Agresso Warehouse Control Account	£	1,005.00
PTS Plumbing Trade Supplies	13/09/2019 Agresso Warehouse Control Account	£	670.00
PTS Plumbing Trade Supplies	21/11/2019 Agresso Warehouse Control Account	£	1,005.00
Public Health England	17/07/2019 Subscriptions	£	2,245.00
Public i Group Ltd	20/05/2019 GF Capital Expenditure	£	23,943.88
Public Sector Live Ltd	11/04/2019 Professional Fees	£	2,500.00
Pudsey Diamond Engineering Ltd	09/09/2019 Direct Materials	£	676.10
Pulse Healthcare Ltd	11/04/2019 Private Domicilliary	£	5,351.70
Pulse Healthcare Ltd	16/04/2019 Private Domicilliary	£	5,447.76
Pulse Healthcare Ltd	25/04/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	02/05/2019 Private Domicilliary	£	6,503.68
Pulse Healthcare Ltd	16/05/2019 Private Domicilliary	£	5,854.64
Pulse Healthcare Ltd	16/05/2019 Private Domicilliary	£	5,724.88
Pulse Healthcare Ltd	24/05/2019 Private Domicilliary	£	5,957.12
Pulse Healthcare Ltd	04/06/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	05/06/2019 Private Domicilliary	£	5,724.88
Pulse Healthcare Ltd	13/06/2019 Private Domicilliary	£	5,957.12
Pulse Healthcare Ltd	19/06/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	25/06/2019 Private Domicilliary	£	5,451.60

Pulse Healthcare Ltd	02/07/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	08/07/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	18/07/2019 Private Domicilliary	£	5,267.16
Pulse Healthcare Ltd	23/07/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	31/07/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	06/08/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	15/08/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	22/08/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	28/08/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	02/09/2019 Private Domicilliary	£	5,724.88
Pulse Healthcare Ltd	09/09/2019 Private Domicilliary	£	5,957.12
Pulse Healthcare Ltd	20/09/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	20/09/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	03/10/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	08/10/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	15/10/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	24/10/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	31/10/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	07/11/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	18/11/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	21/11/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	28/11/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	10/12/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	17/12/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	24/12/2019 Private Domicilliary	£	13,894.56
Pulse Healthcare Ltd	30/12/2019 Private Domicilliary	£	5,451.60
Pulse Healthcare Ltd	07/01/2020 Private Domicilliary	£	6,220.08
Pulse Healthcare Ltd	10/01/2020 Private Domicilliary	£	6,220.08
Pulse Healthcare Ltd	10/01/2020 Private Domicilliary	£	7,519.52
Pulse Healthcare Ltd	15/01/2020 Private Domicilliary	£	6,876.24
Pulse Healthcare Ltd	27/01/2020 Private Domicilliary	£	6,220.08
Pulse Healthcare Ltd	31/01/2020 Private Domicilliary	£	6,220.08
Pulse Healthcare Ltd	05/02/2020 Private Domicilliary	£	6,220.08
Pulse Healthcare Ltd	11/02/2020 Private Domicilliary	£	6,220.08
Pulse Healthcare Ltd	17/02/2020 Private Domicilliary	£	6,220.08
Pulse Healthcare Ltd	26/02/2020 Private Domicilliary	£	6,220.08
Pye Design Ltd	01/04/2019 GF Capital Expenditure	£	1,388.30
Pye Design Ltd	12/09/2019 GF Capital Expenditure	£	4,120.76
QA Limited	23/04/2019 Professional Fees	£	14,652.00
QA Limited	06/01/2020 Professional Fees	£	10,000.00
Qualia Care Ltd	01/04/2019 Permanent Care	£	2,220.68

Qualia Care Ltd	26/04/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	28/05/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	25/06/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	23/07/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	19/08/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	17/09/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	14/10/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	11/11/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	11/11/2019	Permanent Care	£	3,474.00
Qualia Care Ltd	09/12/2019	Permanent Care	£	2,220.68
Qualia Care Ltd	09/12/2019	Permanent Care	£	2,316.00
Qualia Care Ltd	03/01/2020	Permanent Care	£	2,220.68
Qualia Care Ltd	03/01/2020	Permanent Care	£	2,316.00
Qualia Care Ltd	03/02/2020	Permanent Care	£	2,220.68
Qualia Care Ltd	03/02/2020	Permanent Care	£	2,316.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
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Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Nursing Care	£	1,265.28
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Permanent Care	£	1,532.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Permanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Permanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Permanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Respite Care	£	1,868.28
Qualia Care LTD t/a High Peak Lodge		Permanent Care	£	2,012.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	£	2,012.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019	Permanent Care	£	2,012.00

Qualia Care LTD t/a High Peak Lodge	01/04/2019 Pe	ermanent Care	£	2,012.00
Qualia Care LTD t/a High Peak Lodge		Respite Care	£	4,024.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019 Pe	•	£	5,389.29
Qualia Care LTD t/a High Peak Lodge	01/04/2019 Re	Respite Care	£	8,622.00
Qualia Care LTD t/a High Peak Lodge	01/04/2019 Re		£	9,628.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	Jursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	Jursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	Jursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	Jursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	Jursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	Jursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Nu	lursing Care	£	632.64
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe		£	1,532.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe	Permanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe	ermanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe	ermanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe	ermanent Care	£	1,700.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe		£	2,012.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe		£	2,012.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe	ermanent Care	£	2,012.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe	ermanent Care	£	2,012.00
Qualia Care LTD t/a High Peak Lodge	26/04/2019 Pe		£	2,012.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu		£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu		£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu		£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu		£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu	-	£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu	-	£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu		£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu		£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu		£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu	5	£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nu	Iursing Care	£	714.04

Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nursing Care	£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nursing Care	£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nursing Care	£	714.04
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Respite Care	£	1,050.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	1,697.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Respite Care	£	1,754.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	1,898.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	1,898.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	1,898.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	1,898.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	2,254.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	2,254.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	2,254.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Permanent Care	£	2,254.00
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nursing Care	£	2,268.55
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Respite Care	£	3,764.28
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Nursing Care	£	5,119.93
Qualia Care LTD t/a High Peak Lodge	28/05/2019 Respite Care	£	7,208.14
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	654.84
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
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Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
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Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	1,324.48
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	1,419.09
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Respite Care	£	1,425.00
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	25/06/2019 Nursing Care	£	1,773.86
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Duals Care LTD Va High Peak Lodge 25/06/2019 Permanent Care E 2,100,000 Qualsia Care LTD Va High Peak Lodge 25/06/2019 Permanent Care E 2,100,000 Qualsia Care LTD Va High Peak Lodge 25/06/2019 Respite Care E 3,106,803 Qualsia Care LTD Va High Peak Lodge 25/06/2019 Respite Care E 3,168,43 Qualsia Care LTD Va High Peak Lodge 25/06/2019 Respite Care E 4,200,00 Qualsia Care LTD Va High Peak Lodge 25/06/2019 Respite Care E 5,175,00 Qualsia Care LTD Va High Peak Lodge 25/06/2019 Respite Care E 5,000,00 Qualsia Care LTD Va High Peak Lodge 25/06/2019 Respite Care E 6,000,00 Qualsia Care LTD Va High Peak Lodge 23/07/2019 Nursing Care E 66,224 Qualsia Care LTD Va High Peak Lodge 23/07/2019 Nursing Care E 66,224 Qualsia Care LTD Va High Peak Lodge 23/07/2019 Nursing Care E 66,224 Qualsia Care LTD Va High Peak Lodge 23/07/2019 Nursing Care	Qualia Care LTD t/a High Peak Lodge	25/06/2019 Permanent Care	£	2,100.00
Qualia Care LTD I/a High Peak Lodge 25/06/2019 Permanent Care £ 2,100.00 Qualia Care LTD I/a High Peak Lodge 25/06/2019 Respite Care £ 3,168.43 Qualia Care LTD I/a High Peak Lodge 25/06/2019 Respite Care £ 3,175.00 Qualia Care LTD I/a High Peak Lodge 25/06/2019 Respite Care £ 5,755.00 Qualia Care LTD I/a High Peak Lodge 25/06/2019 Respite Care £ 5,652.00 Qualia Care LTD I/a High Peak Lodge 25/06/2019 Permanent Care £ 6,000.00 Qualia Care LTD I/a High Peak Lodge 23/07/2019 Nursing Care £ 6,000.00 Qualia Care LTD I/a High Peak Lodge 23/07/2019 Nursing Care £ 6,000.00 Qualia Care LTD I/a High Peak Lodge 23/07/2019 Nursing Care £ 6,622.24 Qualia Care LTD I/a High Peak Lodge 23/07/2019 Nursing Care £ 6,622.24 Qualia Care LTD I/a High Peak Lodge 23/07/2019 Nursing Care £ 6,622.24 Qualia Care LTD I/a High Peak Lodge 23/07/2019 Nursing Care<				
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Qualia Care ITD 17 High Peak Lodge 25/06/2019 Respite Care £ 4,20,00 Qualia Care ITD 17 High Peak Lodge 25/06/2019 Respite Care £ 5,175,00 Qualia Care ITD 17 High Peak Lodge 25/06/2019 Respite Care £ 5,025,00 Qualia Care ITD 17 High Peak Lodge 25/06/2019 Respite Care £ 6,000,00 Qualia Care ITD 17 High Peak Lodge 25/07/2019 Nursing Care £ 662.24 Qualia Care ITD 17 High Peak Lodge 23/07/2019 Nursing Care £ 662.24 Qualia Care ITD 17 High Peak Lodge 23/07/2019 Nursing Care £ 662.24 Qualia Care ITD 17 High Peak Lodge 23/07/2019 Nursing Care £ 662.24 Qualia Care ITD 17 High Peak Lodge 23/07/2019 Nursing Care £ 662.24 Qualia Care ITD 17 High Peak Lodge 23/07/2019 Nursing Care £ 662.24 Qualia Care ITD 17 High Peak Lodge 23/07/2019 Nursing Care £ 662.24 Qualia Care ITD 17 High Peak Lodge 23/07/2019 Nursing Care £		• •		
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Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 1,772.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 1,772.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 3,900.00	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 1,772.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 4,659.46	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 4,659.46	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 4,659.46	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 4,659.46	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 4,659.46	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 4,659.46	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge 23/07/2019 Permanent Care £ 2,100.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 2,481.81 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Respite Care £ 3,900.00 Qualia Care LTD t/a High Peak Lodge 23/07/2019 Nursing Care £ 4,659.46	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge23/07/2019Nursing Care£2,481.81Qualia Care LTD t/a High Peak Lodge23/07/2019Respite Care£3,900.00Qualia Care LTD t/a High Peak Lodge23/07/2019Nursing Care£4,659.46		23/07/2019 Respite Care		•
Qualia Care LTD t/a High Peak Lodge23/07/2019Respite Care£3,900.00Qualia Care LTD t/a High Peak Lodge23/07/2019Nursing Care£4,659.46	Qualia Care LTD t/a High Peak Lodge	• •	£	2,100.00
Qualia Care LTD t/a High Peak Lodge £ 4,659.46				•
	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Respite Care		3,900.00
Qualia Care LTD t/a High Peak Lodge23/07/2019Permanent Care£20,124.00	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Nursing Care		4,659.46
	Qualia Care LTD t/a High Peak Lodge	23/07/2019 Permanent Care	£	20,124.00

Ovelia Cove LTD #/a Uink Book Lades	10/00/2010 Name - Care	C	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£ £	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care 19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge			662.24 662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	733.19
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	969.71
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Nursing Care	£	1,229.87
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	19/08/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Respite Care	£	525.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
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Qualia Care LTD t/a High Peak Lodge	17/09/2019 Nursing Care	£	662.24
	17/09/2019 Nursing Care	£	662.24
	17/09/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	1,592.00
	17/09/2019 Nursing Care	£	1,655.60
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	2,100.00
	17/09/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Respite Care	£	3,450.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	4,050.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Respite Care	£	4,200.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Respite Care	£	5,250.00
Qualia Care LTD t/a High Peak Lodge	17/09/2019 Permanent Care	£	13,721.71
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
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Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	723.02
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	756.84
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	1,324.48
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Nursing Care	£	1,986.72

Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Respite Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Respite Care	£	2,625.00
Qualia Care LTD t/a High Peak Lodge	14/10/2019 Permanent Care	£	3,675.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Respite Care	£	525.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Respite Care	£	750.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	993.36
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Respite Care	£	3,150.00
Qualia Care LTD t/a High Peak Lodge	11/11/2019 Nursing Care	£	6,223.89

Ovalia Cara LTD */a Lligh Book Lodge	00/13/3010 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care 09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care 09/12/2019 Nursing Care	£	662.24
	09/12/2019 Nursing Care 09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care 09/12/2019 Nursing Care	£	
Qualia Care LTD t/a High Peak Lodge	· · ·	£	662.24 662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care		
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	993.36
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	1,050.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	3,074.69
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Respite Care	£	3,075.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Respite Care	£	3,150.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Respite Care	£	3,150.00
Qualia Care LTD t/a High Peak Lodge	09/12/2019 Nursing Care	£	3,240.25
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24

Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care	£	2,100.00
	03/01/2020 Permanent Care	£	
Qualia Care LTD t/a High Peak Lodge		£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care		2,100.00
Qualia Care LTD t/a High Peak Lodge	03/01/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	662.24
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	1,158.92
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Nursing Care	£	1,300.83
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	1,592.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	1,772.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	2,100.00

On the Count TD (/s Utah Double and)	02/02/2020 - December 1 Cons	6	2 400 00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	2,100.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Permanent Care	£	2,151.71
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Respite Care	£	3,101.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Respite Care	£	5,100.00
Qualia Care LTD t/a High Peak Lodge	03/02/2020 Respite Care	£	5,175.00
Quayside Childcare Ltd	15/05/2019 Payments to Voluntary Organisations	£	656.25
Quayside Childcare Ltd	21/05/2019 Payments to Voluntary Organisations	£	600.00
Quayside Childcare Ltd	21/05/2019 Payments to Voluntary Organisations	£	656.25
Queens Hall Action on Poverty t/a Warehouse	16/04/2019 HRA Repairs to Void Properties	£	23,654.05
Queens Hall Action on Poverty t/a Warehouse	16/04/2019 Equipment Furniture & Materials	£	1,697.63
Queens Hall Action on Poverty t/a Warehouse	16/05/2019 Equipment Furniture & Materials	£	989.08
Queens Hall Action on Poverty t/a Warehouse	19/06/2019 Equipment Furniture & Materials	£	1,306.50
Queens Hall Action on Poverty t/a Warehouse	12/08/2019 Equipment Furniture & Materials	£	999.08
Queens Hall Action on Poverty t/a Warehouse	06/09/2019 Equipment Furniture & Materials	£	1,264.08
Queens Hall Action on Poverty t/a Warehouse	26/09/2019 Equipment Furniture & Materials	£	1,921.33
Queens Hall Action on Poverty t/a Warehouse	18/10/2019 Equipment Furniture & Materials	£	1,093.38
Queens Hall Action on Poverty t/a Warehouse	19/11/2019 Equipment Furniture & Materials	£	1,326.50
Queens Hall Action on Poverty t/a Warehouse	14/02/2020 Equipment Furniture & Materials	£	2,078.16
R & J Hill Engineering Ltd	16/05/2019 Repairs & Maintenance (Non CPMF)	£	3,350.00
R & J Hill Engineering Ltd	03/10/2019 Repairs & Maintenance (Landlord)	£	9,000.00
R Draper Ltd	30/01/2020 Equipment Furniture & Materials	£	783.62
R Draper Ltd	17/02/2020 Equipment Furniture & Materials	£	810.03
R P Shuttleworth t/a R P Gardens	20/01/2020 Grants to External Bodies	£	1,365.00
R P Shuttleworth t/a R P Gardens	18/02/2020 Equipment Furniture & Materials	£	1,920.00
R. Develpoments Ltd T/A Rosslee Construction	28/11/2019 GF Capital Expenditure	£	37,842.92
R. Develpoments Ltd T/A Rosslee Construction	12/12/2019 GF Capital Expenditure	£	83,652.22
R. Develpoments Ltd T/A Rosslee Construction	30/01/2020 GF Capital Expenditure	£	22,012.26
R.Walker & Sons (Preston) Ltd	05/09/2019 GF Capital Expenditure	£	16,781.75
R.Walker & Sons (Preston) Ltd	05/09/2019 GF Capital Expenditure	£	59,152.92
R.Walker & Sons (Preston) Ltd	07/10/2019 GF Capital Expenditure	£	33,354.75
R.Walker & Sons (Preston) Ltd	10/10/2019 GF Capital Expenditure	£	11,914.41
R.Walker & Sons (Preston) Ltd	14/11/2019 Repairs & Maintenance (Landlord)	£	57,849.91
R.Walker & Sons (Preston) Ltd	09/01/2020 GF Capital Expenditure	£	595.00
R.Walker & Sons (Preston) Ltd	09/01/2020 GF Capital Expenditure	£	3,996.66
R.Walker & Sons (Preston) Ltd	16/01/2020 Repairs & Maintenance (Landlord)	£	44,673.81
R.Walker & Sons (Preston) Ltd	07/02/2020 GF Capital Expenditure	£	40,052.10
R82 UK Ltd	23/04/2019 GF Capital Expenditure	£	1,278.00
R82 UK Ltd	25/04/2019 Equipment Furniture & Materials	£	3,683.00
	• •		•

R82 UK Ltd		GF Capital Expenditure	£	2,961.00
R82 UK Ltd	20/06/2019	GF Capital Expenditure	£	1,566.00
R82 UK Ltd	20/06/2019	GF Capital Expenditure	£	1,915.00
R82 UK Ltd	01/07/2019	GF Capital Expenditure	£	2,112.00
R82 UK Ltd	06/09/2019	Equipment Furniture & Materials	£	2,998.00
R82 UK Ltd	06/09/2019	Equipment Furniture & Materials	£	3,155.00
R82 UK Ltd	06/09/2019	Equipment Furniture & Materials	£	3,200.00
R82 UK Ltd	06/09/2019	Equipment Furniture & Materials	£	3,244.00
R82 UK Ltd	10/12/2019	GF Capital Expenditure	£	594.00
R82 UK Ltd	10/12/2019	GF Capital Expenditure	£	744.00
R82 UK Ltd	13/12/2019	Equipment Furniture & Materials	£	1,475.00
R82 UK Ltd	26/12/2019	GF Capital Expenditure	£	2,179.00
R82 UK Ltd	11/02/2020	Equipment Furniture & Materials	£	2,609.00
R82 UK Ltd	12/02/2020	Equipment Furniture & Materials	£	2,474.00
Radcliffe Chambers	06/12/2019	Professional Fees	£	4,800.00
Rainbow Day Nursery	11/04/2019	Nursery Grant Payments	£	28,537.08
Rainbow Day Nursery	03/06/2019	Nursery Grant Payments	£	17,040.27
Rainbow Day Nursery	09/07/2019	Nursery Grant Payments	£	643.50
Rainbow Day Nursery	03/09/2019	Nursery Grant Payments	£	26,671.68
Rainbow Day Nursery	28/10/2019	Nursery Grant Payments	£	6,890.52
Rainbow Day Nursery	15/01/2020	Nursery Grant Payments	£	20,720.04
Rainbow Day Nursery	25/02/2020	Nursery Grant Payments	£	8,895.81
Rainbow Day Nursery Golborne Limited	11/04/2019	Nursery Grant Payments	£	13,132.08
Rainbow Day Nursery Golborne Limited	03/06/2019	Nursery Grant Payments	£	8,565.57
Rainbow Day Nursery Golborne Limited	03/09/2019	Nursery Grant Payments	£	15,422.40
Rainbow Day Nursery Golborne Limited	28/10/2019	Nursery Grant Payments	£	3,834.60
Rainbow Day Nursery Golborne Limited	26/11/2019	Nursery Grant Payments	£	1,794.00
Rainbow Day Nursery Golborne Limited	15/01/2020	Nursery Grant Payments	£	13,479.72
Rainbow Day Nursery Golborne Limited	16/01/2020	Nursery Grant Payments	£	627.00
Rainbow Day Nursery Golborne Limited	25/02/2020	Nursery Grant Payments	£	6,144.93
Rainbow Taxis (North West) Ltd	04/04/2019	Home To School	£	882.00
Rainbow Taxis (North West) Ltd	15/04/2019	Payments to Private Contractors	£	1,135.00
Rainbow Taxis (North West) Ltd	24/05/2019	Payments to Private Contractors	£	1,060.00
Rainbow Taxis (North West) Ltd	17/06/2019	Payments to Private Contractors	£	1,045.00
Rainbow Taxis (North West) Ltd	09/08/2019	Payments to Private Contractors	£	1,100.00
Ravine Bowling Club	02/07/2019	Grants to External Bodies	£	2,000.00
Raynham Education Consultancy	22/07/2019	Professional Fees	£	1,012.50
RCD	07/08/2019	Marketing & Publicity	£	21,794.40
RCD	02/09/2019	Equipment Furniture & Materials	£	1,080.00
RCD	11/09/2019	GF Capital Expenditure	£	575.00
REACTEC LIMITED	10/05/2019	Direct Materials	£	1,619.70

REACTEC LIMITED	10/05/2019 Direct Materials	£	1,619.70
REACTEC LIMITED	10/05/2019 Direct Materials	£	1,619.70
REACTEC LIMITED	23/12/2019 Computer Software (Licences & Maintenance)	£	1,008.00
REACTEC LIMITED	13/01/2020 Equipment Furniture & Materials	£	636.36
Rebecca Fuller T/A Brushes Facepainting	06/01/2020 Equipment Furniture & Materials	£	550.00
Rebel Flower Farm CIC	12/08/2019 Grants to External Bodies	£	750.00
Rebel Flower Farm CIC	27/08/2019 Grants to External Bodies	£	750.00
Rebel Hair and Nails LTD	19/11/2019 Grants to External Bodies	£	1,000.00
Recovery Assist Solicitors	11/09/2019 Insurance Work and Claims	£	2,268.00
Recovery Assist Solicitors (Client)	11/09/2019 Insurance Work and Claims	£	6,915.00
Rectory CE Primary School	01/08/2019 Payments to Other Local Authorities	£	1,787.00
Rectory CE Primary School	01/08/2019 Payments to Other Local Authorities	£	3,229.00
Rectory CE Primary School	01/08/2019 Payments to Other Local Authorities	£	3,691.00
Rectory CE Primary School	01/11/2019 Internal Education Services	£	1,021.00
Rectory CE Primary School	01/11/2019 Internal Education Services	£	2,867.00
Red Line Business Service Group t/a Ashwood Care	15/04/2019 Private Domicilliary	£	896.67
Red Line Business Service Group t/a Ashwood Care	15/04/2019 Private Domicilliary	£	1,158.66
Red Line Business Service Group t/a Ashwood Care	15/04/2019 Private Domicilliary	£	2,686.32
Red Line Business Service Group t/a Ashwood Care	15/04/2019 Private Domicilliary	£	2,918.79
Red Line Business Service Group t/a Ashwood Care	15/04/2019 Private Domicilliary	£	10,501.74
Red Line Business Service Group t/a Ashwood Care	25/04/2019 Private Domicilliary	£	981.75
Red Line Business Service Group t/a Ashwood Care	25/04/2019 Private Domicilliary	£	1,193.50
Red Line Business Service Group t/a Ashwood Care	25/04/2019 Private Domicilliary	£	2,652.65
Red Line Business Service Group t/a Ashwood Care	25/04/2019 Private Domicilliary	£	2,952.95
Red Line Business Service Group t/a Ashwood Care	25/04/2019 Private Domicilliary	£	10,649.10
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	843.15
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	989.45
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	1,051.05
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	1,074.15
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	1,078.00
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	1,097.25
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	1,104.95
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	1,112.65
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	2,668.05
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	2,683.45
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	2,687.30
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	2,760.45
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	2,768.15
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	2,999.15
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	10,483.55
Red Line Business Service Group t/a Ashwood Care	28/05/2019 Private Domicilliary	£	10,491.25

Red Line Business Service Group t/a Ashwood Care 2	28/05/2019	Private Domicilliary	£	10,587.50
· ·		Private Domicilliary	£	654.50
Red Line Business Service Group t/a Ashwood Care 2	28/05/2019	Private Domicilliary	£	777.70
Red Line Business Service Group t/a Ashwood Care 2	28/05/2019	Private Domicilliary	£	1,085.70
Red Line Business Service Group t/a Ashwood Care 2	28/05/2019	Private Domicilliary	£	2,668.05
Red Line Business Service Group t/a Ashwood Care 2	28/05/2019	Private Domicilliary	£	2,949.10
Red Line Business Service Group t/a Ashwood Care 2	28/05/2019	Private Domicilliary	£	10,333.40
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	962.50
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	1,043.35
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	1,058.75
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	2,652.65
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	2,845.15
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	10,344.95
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	835.45
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	847.00
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	1,004.85
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	1,051.05
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	1,058.75
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	1,089.55
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	2,421.65
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	2,756.60
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	2,768.15
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	2,841.30
Red Line Business Service Group t/a Ashwood Care 2	25/06/2019	Private Domicilliary	£	10,210.20
·	25/06/2019	Private Domicilliary	£	10,487.40
Red Line Business Service Group t/a Ashwood Care 0	02/07/2019	Private Domicilliary	£	673.75
Red Line Business Service Group t/a Ashwood Care 0	02/07/2019	Private Domicilliary	£	862.40
Red Line Business Service Group t/a Ashwood Care 0	02/07/2019	Private Domicilliary	£	1,020.25
Red Line Business Service Group t/a Ashwood Care 0	02/07/2019	Private Domicilliary	£	1,066.45
Red Line Business Service Group t/a Ashwood Care 0	02/07/2019	Private Domicilliary	£	2,583.35
Red Line Business Service Group t/a Ashwood Care 0	02/07/2019	Private Domicilliary	£	2,856.70
Red Line Business Service Group t/a Ashwood Care 0	02/07/2019	Private Domicilliary	£	11,084.15
Red Line Business Service Group t/a Ashwood Care	18/07/2019	Private Domicilliary	£	519.75
Red Line Business Service Group t/a Ashwood Care	18/07/2019	Private Domicilliary	£	877.80
Red Line Business Service Group t/a Ashwood Care	18/07/2019	Private Domicilliary	£	1,047.20
Red Line Business Service Group t/a Ashwood Care	18/07/2019	Private Domicilliary	£	2,587.20
•		Private Domicilliary	£	2,733.50
Red Line Business Service Group t/a Ashwood Care	18/07/2019	Private Domicilliary	£	10,833.90
·		Private Domicilliary	£	500.50
Red Line Business Service Group t/a Ashwood Care 3	31/07/2019	Private Domicilliary	£	519.90
Red Line Business Service Group t/a Ashwood Care	31/07/2019	Private Domicilliary	£	565.95

Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	639.10
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	662.20
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	847.00
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	847.00
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	862.40
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	1,012.55
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	1,016.40
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	1,043.35
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	1,047.20
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	1,054.90
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	2,517.90
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	2,567.95
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	2,679.60
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	2,714.25
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	2,733.50
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	2,845.15
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	10,310.30
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	11,276.65
Red Line Business Service Group t/a Ashwood Care	31/07/2019 Private Domicilliary	£	11,696.30
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	681.45
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	831.60
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	833.91
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	843.15
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	908.60
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	912.45
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	939.40
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	1,020.25
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	1,058.75
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	2,621.85
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	2,648.80
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	2,787.40
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	2,910.60
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	10,618.15
Red Line Business Service Group t/a Ashwood Care	08/08/2019 Private Domicilliary	£	11,091.85
Red Line Business Service Group t/a Ashwood Care	20/08/2019 Private Domicilliary	£	847.00
Red Line Business Service Group t/a Ashwood Care	20/08/2019 Private Domicilliary	£	916.30
Red Line Business Service Group t/a Ashwood Care	20/08/2019 Private Domicilliary	£	1,085.70
Red Line Business Service Group t/a Ashwood Care	20/08/2019 Private Domicilliary	£	2,498.65
Red Line Business Service Group t/a Ashwood Care	20/08/2019 Private Domicilliary	£	3,056.90
Red Line Business Service Group t/a Ashwood Care	20/08/2019 Private Domicilliary	£	10,976.35
Red Line Business Service Group t/a Ashwood Care	20/08/2019 Private Domicilliary	£	785.40

Red Line Business Service Group t/a Ashwood Care	20/08/2019	Private Domicilliary	£	931.70
• •		Private Domicilliary	£	1,205.05
Red Line Business Service Group t/a Ashwood Care	20/08/2019	Private Domicilliary	£	2,452.45
Red Line Business Service Group t/a Ashwood Care	20/08/2019	Private Domicilliary	£	3,122.35
Red Line Business Service Group t/a Ashwood Care	20/08/2019	Private Domicilliary	£	10,537.51
Red Line Business Service Group t/a Ashwood Care	22/08/2019	Private Domicilliary	£	893.20
Red Line Business Service Group t/a Ashwood Care	22/08/2019	Private Domicilliary	£	947.10
Red Line Business Service Group t/a Ashwood Care	22/08/2019	Private Domicilliary	£	1,082.72
Red Line Business Service Group t/a Ashwood Care	22/08/2019	Private Domicilliary	£	2,517.90
Red Line Business Service Group t/a Ashwood Care	22/08/2019	Private Domicilliary	£	3,318.70
Red Line Business Service Group t/a Ashwood Care	22/08/2019	Private Domicilliary	£	10,433.55
Red Line Business Service Group t/a Ashwood Care	09/09/2019	Private Domicilliary	£	893.20
Red Line Business Service Group t/a Ashwood Care	09/09/2019	Private Domicilliary	£	927.85
Red Line Business Service Group t/a Ashwood Care	09/09/2019	Private Domicilliary	£	1,147.30
Red Line Business Service Group t/a Ashwood Care	09/09/2019	Private Domicilliary	£	2,440.90
Red Line Business Service Group t/a Ashwood Care	09/09/2019	Private Domicilliary	£	3,053.05
Red Line Business Service Group t/a Ashwood Care	09/09/2019	Private Domicilliary	£	10,560.55
Red Line Business Service Group t/a Ashwood Care	27/09/2019	Private Domicilliary	£	573.65
Red Line Business Service Group t/a Ashwood Care	27/09/2019	Private Domicilliary	£	789.25
Red Line Business Service Group t/a Ashwood Care	27/09/2019	Private Domicilliary	£	916.30
Red Line Business Service Group t/a Ashwood Care	27/09/2019	Private Domicilliary	£	1,089.55
Red Line Business Service Group t/a Ashwood Care	27/09/2019	Private Domicilliary	£	2,598.75
Red Line Business Service Group t/a Ashwood Care	27/09/2019	Private Domicilliary	£	3,746.05
Red Line Business Service Group t/a Ashwood Care	27/09/2019	Private Domicilliary	£	10,183.25
·	02/10/2019	Private Domicilliary	£	577.50
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	589.05
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	820.05
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	873.95
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	912.45
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	1,278.20
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	1,412.95
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	2,109.80
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	2,333.10
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	3,295.60
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	3,522.75
Red Line Business Service Group t/a Ashwood Care	02/10/2019	Private Domicilliary	£	9,867.55
·		Private Domicilliary	£	11,361.35
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	504.35
• •		Private Domicilliary	£	631.40
·		Private Domicilliary	£	727.65
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	773.85

Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	920.15
Red Line Business Service Group t/a Ashwood Care		Private Domicilliary	£	935.55
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	1,262.80
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	1,343.65
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	2,487.87
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	2,567.95
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	3,361.05
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	3,468.85
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	10,472.00
Red Line Business Service Group t/a Ashwood Care	08/10/2019	Private Domicilliary	£	10,926.30
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	526.68
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	535.15
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	554.40
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	758.45
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	816.20
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	881.65
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	900.90
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	1,335.95
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	1,439.90
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	1,963.50
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	2,444.75
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	3,222.45
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	3,318.70
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	11,222.75
Red Line Business Service Group t/a Ashwood Care	17/10/2019	Private Domicilliary	£	11,831.05
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	554.40
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	558.25
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	812.35
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	893.20
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	1,416.80
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	2,290.75
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	3,595.90
Red Line Business Service Group t/a Ashwood Care	08/11/2019	Private Domicilliary	£	11,623.15
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	539.00
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	550.55
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	689.15
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	820.05
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	1,416.80
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	2,497.26
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	2,979.90
Red Line Business Service Group t/a Ashwood Care	18/11/2019	Private Domicilliary	£	11,234.30

Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	515.90
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	535.15
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	716.10
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	789.25
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	1,582.35
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	2,244.55
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	2,517.90
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	11,134.20
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	539.00
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	558.25
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	773.85
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	827.75
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	1,443.75
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	2,556.40
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	3,106.95
Red Line Business Service Group t/a Ashwood Care	18/11/2019 Private Domicilliary	£	10,776.15
Red Line Business Service Group t/a Ashwood Care	28/11/2019 Private Domicilliary	£	531.30
Red Line Business Service Group t/a Ashwood Care	28/11/2019 Private Domicilliary	£	542.85
Red Line Business Service Group t/a Ashwood Care	28/11/2019 Private Domicilliary	£	719.95
Red Line Business Service Group t/a Ashwood Care	28/11/2019 Private Domicilliary	£	1,497.65
Red Line Business Service Group t/a Ashwood Care	28/11/2019 Private Domicilliary	£	2,310.00
Red Line Business Service Group t/a Ashwood Care	28/11/2019 Private Domicilliary	£	2,748.90
Red Line Business Service Group t/a Ashwood Care	28/11/2019 Private Domicilliary	£	11,003.30
Red Line Business Service Group t/a Ashwood Care	03/12/2019 Private Domicilliary	£	542.85
Red Line Business Service Group t/a Ashwood Care	03/12/2019 Private Domicilliary	£	581.35
Red Line Business Service Group t/a Ashwood Care	03/12/2019 Private Domicilliary	£	704.55
Red Line Business Service Group t/a Ashwood Care	03/12/2019 Private Domicilliary	£	1,925.00
Red Line Business Service Group t/a Ashwood Care	03/12/2019 Private Domicilliary	£	2,502.50
Red Line Business Service Group t/a Ashwood Care	03/12/2019 Private Domicilliary	£	2,795.10
Red Line Business Service Group t/a Ashwood Care	03/12/2019 Private Domicilliary	£	10,715.47
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	577.50
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	677.60
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	700.70
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	847.00
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	881.65
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	1,786.40
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	1,936.55
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	2,013.55
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	2,444.75
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	2,687.30
Red Line Business Service Group t/a Ashwood Care	10/12/2019 Private Domicilliary	£	2,941.40

Red Line Business Service Group t/a Ashwood Care	0/12/2019	Private Domicilliary	£	10,437.35
• •		Private Domicilliary	£	10,622.15
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	667.00
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	735.35
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	847.00
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	858.55
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	866.25
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	873.95
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	1,436.05
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	1,443.75
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	2,529.45
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	2,583.35
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	2,583.35
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	3,326.40
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	9,636.55
Red Line Business Service Group t/a Ashwood Care	30/12/2019	Private Domicilliary	£	10,472.00
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	770.00
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	870.10
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	912.45
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	1,443.75
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	2,556.40
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	5,501.65
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	9,863.70
Red Line Business Service Group t/a Ashwood Care	.0/01/2020	Private Domicilliary	£	812.35
Red Line Business Service Group t/a Ashwood Care	.0/01/2020	Private Domicilliary	£	881.65
Red Line Business Service Group t/a Ashwood Care	.0/01/2020	Private Domicilliary	£	900.90
Red Line Business Service Group t/a Ashwood Care	.0/01/2020	Private Domicilliary	£	1,443.75
Red Line Business Service Group t/a Ashwood Care	.0/01/2020	Private Domicilliary	£	2,410.10
Red Line Business Service Group t/a Ashwood Care	.0/01/2020	Private Domicilliary	£	2,945.25
Red Line Business Service Group t/a Ashwood Care	.0/01/2020	Private Domicilliary	£	10,968.65
Red Line Business Service Group t/a Ashwood Care	6/01/2020	Private Domicilliary	£	793.10
Red Line Business Service Group t/a Ashwood Care	6/01/2020	Private Domicilliary	£	796.95
Red Line Business Service Group t/a Ashwood Care	6/01/2020	Private Domicilliary	£	808.50
Red Line Business Service Group t/a Ashwood Care	6/01/2020	Private Domicilliary	£	1,282.05
Red Line Business Service Group t/a Ashwood Care	6/01/2020	Private Domicilliary	£	2,152.15
Red Line Business Service Group t/a Ashwood Care	6/01/2020	Private Domicilliary	£	2,872.10
Red Line Business Service Group t/a Ashwood Care	6/01/2020	Private Domicilliary	£	9,074.45
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	758.45
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	831.60
Red Line Business Service Group t/a Ashwood Care	9/01/2020	Private Domicilliary	£	847.00
Red Line Business Service Group t/a Ashwood Care	29/01/2020	Private Domicilliary	£	1,278.20

Red Line Business Service Group t/a Ashwood Care	29/01/2020 Private Domicilliary	£	2,286.90
Red Line Business Service Group t/a Ashwood Care	29/01/2020 Private Domicilliary	£	2,290.75
Red Line Business Service Group t/a Ashwood Care	29/01/2020 Private Domicilliary	£	9,621.92
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	604.45
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	635.25
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	831.60
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	831.60
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	881.65
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	881.65
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	1,343.65
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	1,432.20
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	2,394.70
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	2,471.70
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	2,756.60
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	2,922.15
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	9,682.75
Red Line Business Service Group t/a Ashwood Care	05/02/2020 Private Domicilliary	£	10,421.95
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	608.30
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	866.25
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	893.20
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	1,347.50
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	2,036.65
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	2,356.20
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	10,795.40
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	600.60
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	631.40
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	666.05
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	693.00
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	770.00
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	789.25
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	835.45
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	939.40
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	1,347.50
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	1,382.15
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	1,832.60
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	2,363.90
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	2,367.75
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	2,541.00
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	10,695.30
Red Line Business Service Group t/a Ashwood Care	19/02/2020 Private Domicilliary	£	10,883.95
Red Lion Bowling Club	25/09/2019 Grants to External Bodies	£	4,000.00

Redacted - Personal Data	13/11/2019 Home To School	£	720.00
Redacted - Personal Data	26/11/2019 Payments to Private Contractors	£	865.00
Redacted - Personal Data	01/11/2019 Subcontracted Repairs	£	1,264.89
Redacted - Personal Data	01/11/2019 Subcontracted Repairs	£	2,321.42
Redacted - Personal Data	11/11/2019 Subcontracted Repairs	£	1,106.82
Redacted - Personal Data	11/11/2019 Subcontracted Repairs	£	1,175.28
Redacted - Personal Data	13/11/2019 Subcontracted Repairs	£	1,023.43
Redacted - Personal Data	13/11/2019 Subcontracted Repairs	£	1,059.19
Redacted - Personal Data	29/11/2019 Subcontracted Repairs	£	6,664.32
Redacted - Personal Data	29/11/2019 Subcontracted Repairs	£	518.58
Redacted - Personal Data	29/11/2019 Subcontracted Repairs	£	641.29
Redacted - Personal Data	11/11/2019 Permanent Care	£	2,056.00
Redacted - Personal Data	11/11/2019 Permanent Care	£	2,056.00
Redacted - Personal Data	11/11/2019 Permanent Care	£	2,056.00
Redacted - Personal Data	11/11/2019 Permanent Care	£	2,272.00
Redacted - Personal Data	11/11/2019 Respite Care	£	5,580.57
Redacted - Personal Data	18/11/2019 Professional Fees	£	843.75
Redacted - Personal Data	22/11/2019 Professional Fees	£	770.83
Redacted - Personal Data	14/11/2019 Professional Fees	£	791.67
Redacted - Personal Data	18/11/2019 Professional Fees	£	900.00
Redacted - Personal Data	18/11/2019 Professional Fees	£	3,575.00
Redacted - Personal Data	13/11/2019 Home To School	£	1,530.00
Redacted - Personal Data	13/11/2019 Home To School	£	1,620.00
Redacted - Personal Data	18/11/2019 Professional Fees	£	875.00
Redacted - Personal Data	26/11/2019 Professional Fees	£	541.67
Redacted - Personal Data	19/11/2019 Professional Fees	£	608.00
Redacted - Personal Data	29/11/2019 Professional Fees	£	1,620.00
Redacted - Personal Data	19/11/2019 Professional Fees	£	907.50
Redacted - Personal Data	13/11/2019 Professional Fees	£	1,847.00
Redacted - Personal Data	29/11/2019 Equipment Furniture & Materials	£	626.36
Redacted - Personal Data	29/11/2019 Professional Fees	£	1,656.00
Redacted - Personal Data	08/11/2019 Professional Fees	£	2,250.00
Redacted - Personal Data	11/11/2019 Permanent Care	£	1,116.36
Redacted - Personal Data	18/11/2019 Hired & Contracted Services	£	1,852.80
Redacted - Personal Data	15/11/2019 Home To School	£	1,692.00
Redacted - Personal Data	19/11/2019 Professional Fees	£	1,525.34
Redacted - Personal Data	15/11/2019 Home To School	£	2,343.00
Redacted - Personal Data	15/11/2019 Home To School	£	2,601.00
Redacted - Personal Data	28/11/2019 Professional Fees	£	1,305.00
Redacted - Personal Data	11/11/2019 Nursery Grant Payments	£	2,036.16
Redacted - Personal Data	18/11/2019 Rent	£	1,804.92

14/11/2019 Professional Fees	£	500.00
14/11/2019 Professional Fees	£	500.00
28/11/2019 Professional Fees	£	937.50
12/11/2019 Professional Fees	£	553.50
22/11/2019 Professional Fees	£	850.00
19/11/2019 Professional Fees	£	1,279.67
22/11/2019 Professional Fees	£	500.00
22/11/2019 Professional Fees	£	550.00
18/11/2019 Professional Fees	£	2,880.00
22/11/2019 Professional Fees	£	600.00
22/11/2019 Professional Fees	£	650.00
29/11/2019 Professional Fees	£	800.00
21/11/2019 Insurance Work and Claims	£	3,250.00
15/11/2019 Home To School	£	1,104.00
26/11/2019 Nursery Grant Payments	£	754.20
25/11/2019 Insurance Work and Claims	£	500.00
26/11/2019 Nursery Grant Payments	£	624.00
22/11/2019 Professional Fees	£	500.00
18/11/2019 Professional Fees	£	500.00
14/11/2019 Professional Fees	£	1,000.00
11/11/2019 Professional Fees	£	500.00
18/11/2019 Professional Fees	£	1,190.00
15/11/2019 HRA Capital Expenditure	£	6,400.00
20/11/2019 Professional Fees	£	900.00
09/12/2019 Professional Fees	£	833.33
09/12/2019 Respite Care	£	587.43
09/12/2019 Permanent Care	£	2,056.00
09/12/2019 Permanent Care	£	2,056.00
09/12/2019 Permanent Care	£	2,056.00
09/12/2019 Permanent Care	£	2,272.00
09/12/2019 Professional Fees	£	604.17
24/12/2019 Professional Fees	£	2,550.00
13/12/2019 Home To School	£	3,675.00
13/12/2019 Professional Fees	£	593.75
12/12/2019 Home To School	£	5,166.00
12/12/2019 Home To School	£	5,453.00
12/12/2019 Home To School	£	6,027.00
09/12/2019 Hired & Contracted Services	£	2,947.92
17/12/2019 Professional Fees	£	1,360.33
02/12/2019 Professional Fees	£	1,380.00
11/12/2019 Professional Fees	£	3,762.36
	14/11/2019 Professional Fees 28/11/2019 Professional Fees 12/11/2019 Professional Fees 22/11/2019 Professional Fees 19/11/2019 Professional Fees 22/11/2019 Professional Fees 29/11/2019 Insurance Work and Claims 15/11/2019 Home To School 26/11/2019 Nursery Grant Payments 25/11/2019 Insurance Work and Claims 26/11/2019 Nursery Grant Payments 22/11/2019 Professional Fees 18/11/2019 Professional Fees 14/11/2019 Professional Fees 14/11/2019 Professional Fees 15/11/2019 Permanent Care 09/12/2019 Permanent Care 09/12/2019 Professional Fees	14/11/2019 Professional Fees £ 28/11/2019 Professional Fees £ 12/11/2019 Professional Fees £ 22/11/2019 Professional Fees £ 19/11/2019 Professional Fees £ 22/11/2019 Professional Fees £ 29/11/2019 Insurance Work and Claims £ 15/11/2019 Insurance Work and Claims £ 25/11/2019 Nursery Grant Payments £ 25/11/2019 Nursery Grant Payments £ 25/11/2019 Professional Fees £ 4/11/2019 Professional Fees £ 14/11/2019 Professional Fees £ 14/11/2019 Professional Fees £ 18/11/2019 Professional Fees £

Dedested Descend Dete	02/12/2010 Professional Face	C	F00.00
Redacted - Personal Data	03/12/2019 Professional Fees	£	500.00
Redacted - Personal Data	03/12/2019 Professional Fees	£	850.00
Redacted - Personal Data	12/12/2019 Professional Fees	£	1,500.00
Redacted - Personal Data	10/12/2019 Nursery Grant Payments	£	1,092.00
Redacted - Personal Data	09/12/2019 Permanent Care	£	1,116.36
Redacted - Personal Data	16/12/2019 Repairs & Maintenance (Non CPMF)	£	750.45
Redacted - Personal Data	13/12/2019 Home To School	£	1,974.00
Redacted - Personal Data	17/12/2019 Professional Fees	£	1,730.67
Redacted - Personal Data	13/12/2019 Home To School	£	2,644.50
Redacted - Personal Data	23/12/2019 Professional Fees	£	21,020.00
Redacted - Personal Data	12/12/2019 Professional Fees	£	750.00
Redacted - Personal Data	13/12/2019 Professional Fees	£	750.00
Redacted - Personal Data	09/12/2019 Professional Fees	£	930.00
Redacted - Personal Data	11/12/2019 Professional Fees	£	796.50
Redacted - Personal Data	03/12/2019 Professional Fees	£	500.00
Redacted - Personal Data	03/12/2019 Professional Fees	£	1,200.00
Redacted - Personal Data	09/12/2019 Professional Fees	£	2,289.50
Redacted - Personal Data	20/12/2019 Professional Fees	£	875.00
Redacted - Personal Data	12/12/2019 Professional Fees	£	750.00
Redacted - Personal Data	13/12/2019 Professional Fees	£	1,500.00
Redacted - Personal Data	18/12/2019 Professional Fees	£	1,620.00
Redacted - Personal Data	23/12/2019 Professional Fees	£	2,325.70
Redacted - Personal Data	20/12/2019 Rent	£	525.00
Redacted - Personal Data	20/12/2019 Rent	£	1,574.00
REDACTED - Personal Data	10/01/2020 Professional Fees	£	1,167.00
REDACTED - Personal Data	28/01/2020 Equipment Furniture & Materials	£	1,907.28
REDACTED - Personal Data	10/01/2020 Professional Fees	£	1,822.92
REDACTED - Personal Data	27/01/2020 Professional Fees	£	1,322.92
REDACTED - Personal Data	09/01/2020 Professional Fees	£	593.75
REDACTED - Personal Data	05/02/2020 Professional Fees	£	781.25
REDACTED - Personal Data	12/02/2020 Professional Fees	£	1,531.25
REDACTED - Personal Data	03/02/2020 Professional Fees	£	718.75
REDACTED - Personal Data	17/02/2020 Professional Fees	£	687.50
REDACTED - Personal Data	09/01/2020 Professional Fees	£	850.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	850.00
REDACTED - Personal Data	05/02/2020 Professional Fees	£	583.33
REDACTED - Personal Data	16/01/2020 Payments to Health Authoritites	£	569.42
REDACTED - Personal Data	09/01/2020 Professional Fees	£	968.75
REDACTED - Personal Data	05/02/2020 Professional Fees	£	900.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	500.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	600.00
	,,	-	222.00

REDACTED - Personal Data	27/02/2020 Professional Fees	£	725.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	604.38
REDACTED - Personal Data	10/01/2020 Professional Fees	£	1,218.75
REDACTED - Personal Data	06/02/2020 Professional Fees	£	958.33
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,599.84
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,133.12
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	3,530.56
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	882.64
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,041.92
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,350.98
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,972.64
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	743.16
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,066.56
REDACTED - Personal Data	16/01/2020 Hired & Contracted Services	£	3,000.00
REDACTED - Personal Data	16/01/2020 Hired & Contracted Services	£	3,187.50
REDACTED - Personal Data	26/02/2020 Hired & Contracted Services	£	4,737.50
REDACTED - Personal Data	17/02/2020 Professional Fees	£	1,035.83
REDACTED - Personal Data	23/01/2020 Professional Fees	£	2,875.00
REDACTED - Personal Data	12/02/2020 Professional Fees	£	500.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	1,000.00
REDACTED - Personal Data	10/01/2020 Professional Fees	£	625.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	03/01/2020 Permanent Care	£	1,116.36
REDACTED - Personal Data	03/02/2020 Permanent Care	£	1,116.36
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	4,266.24
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	1,066.56
REDACTED - Personal Data	28/02/2020 Professional Fees	£	1,482.00
REDACTED - Personal Data	07/01/2020 Hired & Contracted Services	£	2,161.00
REDACTED - Personal Data	24/01/2020 Hired & Contracted Services	£	1,910.70
REDACTED - Personal Data	05/02/2020 Hired & Contracted Services	£	2,451.10
REDACTED - Personal Data	04/02/2020 Professional Fees	£	500.00
REDACTED - Personal Data	07/02/2020 Professional Fees	£	500.00
REDACTED - Personal Data	14/01/2020 Home To School	£	1,940.00
REDACTED - Personal Data	21/02/2020 Home To School	£	3,393.00
REDACTED - Personal Data	17/02/2020 Professional Fees	£	1,403.00
REDACTED - Personal Data	13/01/2020 Home To School	£	1,806.00
REDACTED - Personal Data	21/02/2020 Home To School	£	2,497.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28

REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	799.92
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,416.39
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	604.10
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,737.50
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	1,391.28
REDACTED - Personal Data	28/02/2020 Professional Fees	£	1,440.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,310.88
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	577.72
REDACTED - Personal Data	22/01/2020 Nursery Grant Payments	£	6,019.20
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	646.80
REDACTED - Personal Data	30/01/2020 Hired & Contracted Services	£	608.12
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,439.36
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	609.84
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	603.24
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,822.92
REDACTED - Personal Data	16/01/2020 Rent	£	1,804.92
REDACTED - Personal Data	06/02/2020 Rent	£	1,804.92
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,066.56
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	686.40
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	711.04
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,066.56
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	3,199.68
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	799.92
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	2,666.40
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	6,481.38
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	1,620.34
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	704.29
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	780.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,286.24
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	571.56
REDACTED - Personal Data	27/01/2020 Professional Fees	£	800.00
REDACTED - Personal Data	03/02/2020 Professional Fees	£	1,100.00
REDACTED - Personal Data	07/02/2020 Professional Fees	£	650.00
REDACTED - Personal Data	21/02/2020 Professional Fees	£	1,000.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	800.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	1,500.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	6,000.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	800.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	746.59

REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	26/02/2020 Professional Fees	£	1,697.92
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,736.36
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	684.09
REDACTED - Personal Data	20/01/2020 Nursery Grant Payments	£	1,564.29
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	533.28
REDACTED - Personal Data	27/01/2020 Professional Fees	£	1,500.00
REDACTED - Personal Data	03/02/2020 Professional Fees	£	600.00
REDACTED - Personal Data	05/02/2020 Professional Fees	£	550.00
REDACTED - Personal Data	14/02/2020 Professional Fees	£	1,500.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	750.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	825.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	1,400.00
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	807.38
REDACTED - Personal Data	21/01/2020 Professional Fees	£	924.00
REDACTED - Personal Data	17/02/2020 Professional Fees	£	1,356.67
REDACTED - Personal Data	05/02/2020 Professional Fees	£	1,300.00
REDACTED - Personal Data	14/02/2020 Professional Fees	£	1,000.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	500.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	500.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	2,133.12
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	686.40
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,219.68
REDACTED - Personal Data	27/02/2020 Professional Fees	£	600.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	650.00
REDACTED - Personal Data	06/01/2020 Professional Fees	£	720.00
REDACTED - Personal Data	09/01/2020 Professional Fees	£	540.00
REDACTED - Personal Data	09/01/2020 Professional Fees	£	840.00
REDACTED - Personal Data	26/02/2020 Professional Fees	£	650.00
REDACTED - Personal Data	27/02/2020 Professional Fees	£	1,100.00
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	858.00
REDACTED - Personal Data	20/01/2020 Payments to Carers	£	2,800.00
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	2,191.20
REDACTED - Personal Data	13/01/2020 Home To School	£	966.00
REDACTED - Personal Data	13/01/2020 Home To School	£	966.00
REDACTED - Personal Data	19/02/2020 Home To School	£	780.00
REDACTED - Personal Data	19/02/2020 Home To School	£	1,276.50
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,976.04
REDACTED - Personal Data	25/02/2020 Nursery Grant Payments	£	586.98
REDACTED - Personal Data	27/02/2020 Professional Fees	£	500.00
REDACTED - Personal Data	15/01/2020 Nursery Grant Payments	£	1,066.56

REDACTED - Personal Data	15/01/2020	Nursery Grant Payments	£	2,439.36
REDACTED - Personal Data	25/02/2020	·	£	609.84
REDACTED - Personal Data	25/02/2020	Nursery Grant Payments	£	1,333.20
REDACTED - Personal Data	26/02/2020	Professional Fees	£	850.00
REDACTED - Personal Data	27/02/2020	Professional Fees	£	500.00
REDACTED - Personal Data	25/02/2020	Nursery Grant Payments	£	1,333.20
REDACTED - Personal Data	21/02/2020	Professional Fees	£	534.57
REDACTED - Personal Data	29/01/2020	Professional Fees	£	700.00
REDACTED - Personal Data	27/01/2020	Grants to External Bodies	£	1,000.00
REDACTED - Personal Data	29/01/2020	Professional Fees	£	1,250.00
REDACTED - Personal Data	10/02/2020	Grants to External Bodies	£	2,000.00
REDACTED - Personal Data	27/02/2020	Professional Fees	£	1,000.00
Redacted - Personal Data	02/03/2020	Permanent Care	£	2,056.00
Redacted - Personal Data	02/03/2020	Permanent Care	£	2,056.00
Redacted - Personal Data	02/03/2020	Permanent Care	£	2,056.00
Redacted - Personal Data	02/03/2020	Permanent Care	£	2,272.00
Redacted - Personal Data	27/03/2020	Permanent Care	£	2,056.00
Redacted - Personal Data	27/03/2020	Permanent Care	£	2,056.00
Redacted - Personal Data	27/03/2020	Permanent Care	£	2,056.00
Redacted - Personal Data	27/03/2020	Permanent Care	£	2,272.00
Redacted - Personal Data	31/03/2020	Professional Fees	£	1,187.50
Redacted - Personal Data	06/03/2020	Professional Fees	£	500.00
Redacted - Personal Data	06/03/2020	Professional Fees	£	937.50
Redacted - Personal Data	17/03/2020	Professional Fees	£	500.00
Redacted - Personal Data	24/03/2020	Professional Fees	£	697.92
Redacted - Personal Data	09/03/2020	Professional Fees	£	1,093.75
Redacted - Personal Data	31/03/2020	Professional Fees	£	906.25
Redacted - Personal Data	09/03/2020	Professional Fees	£	1,041.33
Redacted - Personal Data	09/03/2020	Professional Fees	£	1,607.83
Redacted - Personal Data	12/03/2020	Professional Fees	£	2,250.00
Redacted - Personal Data	17/03/2020	Professional Fees	£	575.00
Redacted - Personal Data	02/03/2020	Permanent Care	£	1,116.36
Redacted - Personal Data	27/03/2020	Permanent Care	£	1,116.36
Redacted - Personal Data	30/03/2020	Professional Fees	£	908.00
Redacted - Personal Data	16/03/2020	Hired & Contracted Services	£	1,737.00
Redacted - Personal Data	12/03/2020	Home To School	£	2,670.00
Redacted - Personal Data	09/03/2020	Professional Fees	£	1,144.00
Redacted - Personal Data	09/03/2020	Professional Fees	£	1,622.50
Redacted - Personal Data	10/03/2020	Home To School	£	1,935.00
Redacted - Personal Data	24/03/2020	Nursery Grant Payments	£	858.00
Redacted - Personal Data	24/03/2020	Nursery Grant Payments	£	848.40

Redacted - Personal Data	06/03/2020	Professional Fees	£	533.33
Redacted - Personal Data	06/03/2020	Professional Fees	£	823.50
Redacted - Personal Data	09/03/2020	Professional Fees	£	650.00
Redacted - Personal Data	12/03/2020	Professional Fees	£	750.00
Redacted - Personal Data	16/03/2020	Professional Fees	£	600.00
Redacted - Personal Data	16/03/2020	Professional Fees	£	850.00
Redacted - Personal Data	09/03/2020	Professional Fees	£	1,122.00
Redacted - Personal Data	09/03/2020	Professional Fees	£	1,611.50
Redacted - Personal Data	16/03/2020	Professional Fees	£	500.00
Redacted - Personal Data	17/03/2020	Professional Fees	£	725.00
Redacted - Personal Data	24/03/2020	Nursery Grant Payments	£	858.00
Redacted - Personal Data	06/03/2020	Professional Fees	£	600.00
Redacted - Personal Data	31/03/2020	Professional Fees	£	720.00
Redacted - Personal Data	24/03/2020	Professional Fees	£	550.00
Redacted - Personal Data	24/03/2020	Professional Fees	£	1,200.00
Redacted - Personal Data	30/03/2020	Professional Fees	£	2,800.00
Redacted - Personal Data	23/03/2020	Professional Fees	£	950.00
Redacted - Personal Data	18/03/2020	Professional Fees	£	500.00
Redacted - Personal Data	17/03/2020	Repairs & Maintenance (Non CPMF)	£	850.00
Redacted - Personal Data	23/03/2020	Repairs & Maintenance (Non CPMF)	£	750.00
Redacted - Personal Data	30/03/2020	Equipment Furniture & Materials	£	1,680.00
Redacted - Personal Data	06/03/2020	Professional Fees	£	1,557.20
Redacted - Personal Data	26/03/2020	Payments to Private Contractors	£	2,917.00
Redacted - Personal Data	12/03/2020	GF Capital Expenditure	£	3,500.00
Redacted - Personal Data	30/03/2020	Rent	£	612.50
Redacted - Personal Data	30/03/2020	Rent	£	500.00
Redacted Personal Data	24/04/2019	Payments to Private Contractors	£	1,034.00
Redacted Personal Data	28/05/2019	Payments to Private Contractors	£	776.50
Redacted Personal Data	25/06/2019	Payments to Private Contractors	£	871.00
Redacted Personal Data	25/07/2019	Payments to Private Contractors	£	714.00
Redacted Personal Data	14/08/2019	Payments to Private Contractors	£	785.00
Redacted Personal Data	11/09/2019	Payments to Private Contractors	£	671.00
Redacted Personal Data	10/10/2019	Home To School	£	800.00
Redacted Personal Data	11/10/2019	Payments to Private Contractors	£	896.50
Redacted Personal Data	16/04/2019	Subcontracted Repairs	£	649.26
Redacted Personal Data		Subcontracted Repairs	£	941.45
Redacted Personal Data	16/04/2019	Subcontracted Repairs	£	1,216.91
Redacted Personal Data		Subcontracted Repairs	£	1,390.92
Redacted Personal Data		Subcontracted Repairs	£	1,632.31
Redacted Personal Data		Subcontracted Repairs	£	2,695.13
Redacted Personal Data	26/04/2019	Subcontracted Repairs	£	3,821.06

Redacted Personal Data	26/04/2019 Subcontracted Repairs	£	4,154.20
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	612.04
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	656.22
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	672.36
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	747.33
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	871.98
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	1,039.32
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	1,055.93
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	1,352.04
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	1,553.83
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	1,719.20
Redacted Personal Data	30/04/2019 Subcontracted Repairs	£	2,010.48
Redacted Personal Data	13/05/2019 Subcontracted Repairs	£	813.68
Redacted Personal Data	13/05/2019 Subcontracted Repairs	£	1,007.29
Redacted Personal Data	14/05/2019 Subcontracted Repairs	£	773.13
Redacted Personal Data	14/05/2019 Subcontracted Repairs	£	1,502.43
Redacted Personal Data	14/05/2019 Subcontracted Repairs	£	1,739.12
Redacted Personal Data	03/06/2019 Subcontracted Repairs	£	725.52
Redacted Personal Data	03/06/2019 Subcontracted Repairs	£	1,033.84
Redacted Personal Data	03/06/2019 Subcontracted Repairs	£	2,291.85
Redacted Personal Data	06/06/2019 Subcontracted Repairs	£	564.45
Redacted Personal Data	06/06/2019 Subcontracted Repairs	£	574.18
Redacted Personal Data	06/06/2019 Subcontracted Repairs	£	765.17
Redacted Personal Data	06/06/2019 Subcontracted Repairs	£	858.49
Redacted Personal Data	06/06/2019 Subcontracted Repairs	£	1,770.00
Redacted Personal Data	06/06/2019 Subcontracted Repairs	£	2,668.41
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	534.92
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	547.61
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	640.17
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	790.23
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	828.50
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	890.00
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	1,070.17
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	2,000.48
Redacted Personal Data	05/07/2019 Subcontracted Repairs	£	5,182.97
Redacted Personal Data	11/07/2019 Subcontracted Repairs	£	769.61
Redacted Personal Data	11/07/2019 Subcontracted Repairs	£	1,168.34
Redacted Personal Data	31/07/2019 Subcontracted Repairs	£	956.23
Redacted Personal Data	31/07/2019 Subcontracted Repairs	£	964.87
Redacted Personal Data	31/07/2019 Subcontracted Repairs	£	1,048.83
Redacted Personal Data	31/07/2019 Subcontracted Repairs	£	2,271.55

Redacted Personal Data	31/07/2019 Sub	bcontracted Repairs	£	5,002.55
Redacted Personal Data		bcontracted Repairs	£	1,186.50
Redacted Personal Data		bcontracted Repairs	£	1,277.92
Redacted Personal Data		bcontracted Repairs	£	1,321.63
Redacted Personal Data		bcontracted Repairs	£	5,228.59
Redacted Personal Data	09/08/2019 Sub	bcontracted Repairs	£	685.71
Redacted Personal Data		bcontracted Repairs	£	905.46
Redacted Personal Data	09/08/2019 Sub	bcontracted Repairs	£	1,414.00
Redacted Personal Data	09/09/2019 Sub	bcontracted Repairs	£	592.49
Redacted Personal Data	09/09/2019 Sub	bcontracted Repairs	£	661.01
Redacted Personal Data	09/09/2019 Sub	bcontracted Repairs	£	919.84
Redacted Personal Data	09/09/2019 Sub	bcontracted Repairs	£	983.40
Redacted Personal Data	09/09/2019 Sub	bcontracted Repairs	£	1,429.74
Redacted Personal Data	09/09/2019 Sub	bcontracted Repairs	£	1,789.69
Redacted Personal Data	09/09/2019 Sub	bcontracted Repairs	£	2,323.40
Redacted Personal Data	24/09/2019 Sub	bcontracted Repairs	£	606.50
Redacted Personal Data	24/09/2019 Sub	bcontracted Repairs	£	1,274.39
Redacted Personal Data	30/09/2019 Sub	bcontracted Repairs	£	1,147.74
Redacted Personal Data	30/09/2019 Sub	bcontracted Repairs	£	1,242.71
Redacted Personal Data	30/09/2019 Sub	bcontracted Repairs	£	1,381.37
Redacted Personal Data	30/09/2019 Sub	bcontracted Repairs	£	1,610.86
Redacted Personal Data	30/09/2019 Sub	bcontracted Repairs	£	1,630.36
Redacted Personal Data	08/10/2019 Sub	bcontracted Repairs	£	645.42
Redacted Personal Data	08/10/2019 Sub	bcontracted Repairs	£	798.95
Redacted Personal Data	08/10/2019 Sub	bcontracted Repairs	£	1,240.28
Redacted Personal Data	08/10/2019 Sub	bcontracted Repairs	£	1,695.36
Redacted Personal Data	08/10/2019 Sub	bcontracted Repairs	£	1,774.18
Redacted Personal Data	08/10/2019 Sub	bcontracted Repairs	£	1,849.43
Redacted Personal Data	14/10/2019 Sub	bcontracted Repairs	£	2,076.89
Redacted Personal Data	23/10/2019 Sub	bcontracted Repairs	£	918.88
Redacted Personal Data	23/10/2019 Sub	bcontracted Repairs	£	943.34
Redacted Personal Data	23/10/2019 Sub	bcontracted Repairs	£	1,069.25
Redacted Personal Data	23/10/2019 Sub	bcontracted Repairs	£	1,307.82
Redacted Personal Data	23/10/2019 Sub	bcontracted Repairs	£	1,673.88
Redacted Personal Data	23/10/2019 Sub	bcontracted Repairs	£	1,102.40
Redacted Personal Data		ofessional Fees	£	1,618.25
Redacted Personal Data		uipment Furniture & Materials	£	3,108.95
Redacted Personal Data		uipment Furniture & Materials	£	1,910.00
Redacted Personal Data		ofessional Fees	£	3,665.00
Redacted Personal Data		ofessional Fees	£	725.00
Redacted Personal Data	17/06/2019 Pro	otessional Fees	£	1,000.00

Redacted Personal Data	14/08/2019 Professional Fees	£	533.33
Redacted Personal Data	25/06/2019 Payments to Private Contractors	£	6,545.54
Redacted Personal Data	18/09/2019 Payments to Private Contractors	£	6,545.54
Redacted Personal Data	17/09/2019 Professional Fees	£	1,600.00
Redacted Personal Data	01/04/2019 Permanent Care	£	3,960.00
Redacted Personal Data	01/04/2019 Permanent Care	£	3,960.00
Redacted Personal Data	01/04/2019 Permanent Care	£	3,960.00
Redacted Personal Data	01/04/2019 Permanent Care	£	3,960.00
Redacted Personal Data	01/04/2019 Permanent Care	£	4,376.00
Redacted Personal Data	26/04/2019 Permanent Care	£	1,980.00
Redacted Personal Data	26/04/2019 Permanent Care	£	1,980.00
Redacted Personal Data	26/04/2019 Permanent Care	£	2,188.00
Redacted Personal Data	26/04/2019 Permanent Care	£	3,465.00
Redacted Personal Data	28/05/2019 Permanent Care	£	2,189.00
Redacted Personal Data	28/05/2019 Permanent Care	£	2,189.00
Redacted Personal Data	28/05/2019 Permanent Care	£	2,189.00
Redacted Personal Data	28/05/2019 Permanent Care	£	2,419.00
Redacted Personal Data	25/06/2019 Permanent Care	£	2,056.00
Redacted Personal Data	25/06/2019 Permanent Care	£	2,056.00
Redacted Personal Data	25/06/2019 Permanent Care	£	2,056.00
Redacted Personal Data	25/06/2019 Permanent Care	£	2,272.00
Redacted Personal Data	23/07/2019 Permanent Care	£	2,056.00
Redacted Personal Data	23/07/2019 Permanent Care	£	2,056.00
Redacted Personal Data	23/07/2019 Permanent Care	£	2,056.00
Redacted Personal Data	23/07/2019 Permanent Care	£	2,272.00
Redacted Personal Data	19/08/2019 Permanent Care	£	2,056.00
Redacted Personal Data	19/08/2019 Permanent Care	£	2,056.00
Redacted Personal Data	19/08/2019 Permanent Care	£	2,056.00
Redacted Personal Data	19/08/2019 Permanent Care	£	2,272.00
Redacted Personal Data	14/10/2019 Permanent Care	£	4,112.00
Redacted Personal Data	14/10/2019 Permanent Care	£	4,112.00
Redacted Personal Data	14/10/2019 Permanent Care	£	4,112.00
Redacted Personal Data	14/10/2019 Permanent Care	£	4,544.00
Redacted Personal Data	14/10/2019 Respite Care	£	7,856.86
Redacted Personal Data	02/08/2019 Professional Fees	£	516.67
Redacted Personal Data	12/08/2019 Professional Fees	£	658.33
Redacted Personal Data	25/10/2019 Professional Fees	£	604.17
Redacted Personal Data	23/04/2019 Professional Fees	£	650.00
Redacted Personal Data	14/08/2019 Professional Fees	£	2,491.68
Redacted Personal Data	05/09/2019 Professional Fees	£	783.33
Redacted Personal Data	25/06/2019 Direct Materials	£	1,208.00

Redacted Personal Data 29	9/07/2019 Professional Fees	£ 1,1	25.00
Redacted Personal Data 17	7/04/2019 Professional Fees	£ 1,1	75.00
Redacted Personal Data 17	7/04/2019 Professional Fees	£ 1,50	00.00
Redacted Personal Data 26	5/04/2019 Professional Fees	£ 2,40	00.00
Redacted Personal Data 17	7/05/2019 Professional Fees	£ 5,2	50.00
Redacted Personal Data 21	L/06/2019 Professional Fees	£ 1,53	25.00
Redacted Personal Data 30	0/08/2019 Professional Fees	£ 9	75.00
Redacted Personal Data 30	0/08/2019 Professional Fees	£ 5,42	25.00
Redacted Personal Data 30	0/08/2019 Professional Fees	£ 5,85	50.00
Redacted Personal Data 30	0/08/2019 Professional Fees	£ 6,4	50.00
Redacted Personal Data 06	5/09/2019 Professional Fees	£ 6	12.50
Redacted Personal Data 24	4/09/2019 Professional Fees	£ 1,28	87.50
Redacted Personal Data 24	4/09/2019 Professional Fees	£ 1,6	75.00
Redacted Personal Data 28	3/10/2019 Professional Fees	£ 1,2	50.00
Redacted Personal Data 03	3/04/2019 Home To School	£ 3,80	64.00
Redacted Personal Data 14	4/05/2019 Home To School	£ 2,03	24.00
Redacted Personal Data 06	5/06/2019 Home To School	£ 3,03	39.00
Redacted Personal Data 10	0/07/2019 Home To School	£ 3,68	80.00
Redacted Personal Data 31	L/07/2019 Home To School	£ 2,70	60.00
Redacted Personal Data 29	9/10/2019 Home To School	£ 3,33	25.00
Redacted Personal Data 14	4/08/2019 Professional Fees	£ 6	75.00
Redacted Personal Data 17	7/05/2019 Professional Fees	£ 6,50	00.00
Redacted Personal Data 19	9/08/2019 Professional Fees	£ 2,00	62.50
Redacted Personal Data 15	5/10/2019 Professional Fees	£ 23,8	50.00
Redacted Personal Data 23	3/04/2019 Professional Fees	£ 5!	50.00
Redacted Personal Data 07	7/05/2019 Professional Fees	£ 1,2	50.00
Redacted Personal Data 26	5/04/2019 Professional Fees	£ 5,20	00.00
Redacted Personal Data 15	5/05/2019 Professional Fees	£ 69	50.00
Redacted Personal Data 17	7/06/2019 Professional Fees	£ 73	25.00
Redacted Personal Data 20	0/06/2019 Professional Fees	£ 58	83.33
Redacted Personal Data 30	0/05/2019 Payments to Voluntary Organisations	£ 11,83	30.96
Redacted Personal Data 09	9/04/2019 Payments to Health Authoritites	£ 73	28.79
Redacted Personal Data 09	9/07/2019 Payments to Health Authoritites	£ 98	85.41
Redacted Personal Data 07	7/10/2019 Payments to Health Authoritites	£ 83	21.66
Redacted Personal Data 03	3/09/2019 Nursery Grant Payments	£ 8	73.60
Redacted Personal Data 05	5/06/2019 Reprographics	£ 7,50	60.89
Redacted Personal Data 05	5/06/2019 Reprographics	£ 19,98	83.75
Redacted Personal Data 15	5/04/2019 Professional Fees	£ 5	50.00
Redacted Personal Data 12	2/08/2019 Professional Fees	£ 1,5	50.00
Redacted Personal Data 12	2/08/2019 Professional Fees	£ 4,33	25.00
Redacted Personal Data 11	L/04/2019 Nursery Grant Payments	£ 2,53	20.96

Redacted Personal Data	03/06/2019 Nursery Grant Paymen	its f	630.24
Redacted Personal Data	03/09/2019 Nursery Grant Paymen	rts £	678.72
Redacted Personal Data	15/04/2019 Professional Fees	£	700.00
Redacted Personal Data	17/09/2019 Professional Fees	£	937.50
Redacted Personal Data	11/04/2019 Nursery Grant Paymen	its £	1,764.67
Redacted Personal Data	03/09/2019 Nursery Grant Paymen	nts £	678.72
Redacted Personal Data	11/04/2019 Nursery Grant Paymen	nts £	2,520.96
Redacted Personal Data	03/06/2019 Nursery Grant Paymen	its £	630.24
Redacted Personal Data	03/09/2019 Nursery Grant Paymen	its £	1,357.44
Redacted Personal Data	11/04/2019 Nursery Grant Paymen	its £	3,361.28
Redacted Personal Data	03/06/2019 Nursery Grant Paymen	its £	840.32
Redacted Personal Data	03/09/2019 Nursery Grant Paymen	ts £	1,357.44
Redacted Personal Data	28/10/2019 Nursery Grant Paymen	ts £	1,431.36
Redacted Personal Data	11/04/2019 Nursery Grant Paymen	its £	712.92
Redacted Personal Data	28/10/2019 Nursery Grant Paymen	its £	1,092.00
Redacted Personal Data	11/04/2019 Nursery Grant Paymen	its £	1,596.61
Redacted Personal Data	03/09/2019 Nursery Grant Paymen	its £	1,719.42
Redacted Personal Data	11/04/2019 Nursery Grant Paymen	its £	5,599.67
Redacted Personal Data	03/06/2019 Nursery Grant Paymen	its £	1,399.92
Redacted Personal Data	03/09/2019 Nursery Grant Paymen	its £	3,193.68
Redacted Personal Data	11/04/2019 Nursery Grant Paymen		
Redacted Personal Data	03/09/2019 Nursery Grant Paymen	its £	
Redacted Personal Data	07/05/2019 Hired & Contracted Ser	rvices £	4,600.00
Redacted Personal Data	20/05/2019 Hired & Contracted Ser	rvices £	606.25
Redacted Personal Data	10/06/2019 Hired & Contracted Ser	rvices £	,
Redacted Personal Data	09/07/2019 Hired & Contracted Ser	rvices £	-/
Redacted Personal Data	16/07/2019 Hired & Contracted Ser	rvices £	2,762.50
Redacted Personal Data	20/09/2019 Hired & Contracted Ser	rvices £	4,162.50
Redacted Personal Data	17/10/2019 Hired & Contracted Ser	rvices £	,
Redacted Personal Data	24/10/2019 Hired & Contracted Ser	rvices £	3,266.66
Redacted Personal Data	21/05/2019 Professional Fees	f	*=
Redacted Personal Data	17/06/2019 Professional Fees	£	
Redacted Personal Data	15/07/2019 Professional Fees	£	•
Redacted Personal Data	21/10/2019 Professional Fees	£	,
Redacted Personal Data	05/04/2019 Professional Fees	£	
Redacted Personal Data	13/05/2019 Professional Fees	£	
Redacted Personal Data	10/06/2019 Professional Fees	£	
Redacted Personal Data	28/06/2019 Professional Fees	£	,
Redacted Personal Data	04/07/2019 Professional Fees	£	
Redacted Personal Data	01/10/2019 Professional Fees	£	
Redacted Personal Data	20/08/2019 Professional Fees	£	4,250.00

Redacted Personal Data	15/05/2019	Professional Fees	£	500.00
Redacted Personal Data	15/05/2019	Professional Fees	£	550.00
Redacted Personal Data	17/06/2019	Professional Fees	£	625.00
Redacted Personal Data	29/07/2019	Professional Fees	£	1,050.00
Redacted Personal Data	27/08/2019	Professional Fees	£	700.00
Redacted Personal Data	08/10/2019	Professional Fees	£	625.00
Redacted Personal Data	24/10/2019	Professional Fees	£	650.00
Redacted Personal Data	27/06/2019	Professional Fees	£	2,695.00
Redacted Personal Data	20/06/2019	Professional Fees	£	600.00
Redacted Personal Data	17/06/2019	Professional Fees	£	750.00
Redacted Personal Data	24/06/2019	Professional Fees	£	3,250.00
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	2,252.64
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	666.51
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	873.60
Redacted Personal Data	11/06/2019	GF Capital Expenditure	£	7,939.00
Redacted Personal Data	19/07/2019	GF Capital Expenditure	£	13,342.50
Redacted Personal Data	27/08/2019	GF Capital Expenditure	£	13,342.50
Redacted Personal Data	17/09/2019	GF Capital Expenditure	£	6,178.19
Redacted Personal Data	20/09/2019	GF Capital Expenditure	£	6,167.75
Redacted Personal Data	25/09/2019	GF Capital Expenditure	£	4,046.00
Redacted Personal Data	01/04/2019	Permanent Care	£	1,116.36
Redacted Personal Data	26/04/2019	Permanent Care	£	1,116.36
Redacted Personal Data	28/05/2019	Permanent Care	£	1,116.36
Redacted Personal Data	25/06/2019	Permanent Care	£	1,116.36
Redacted Personal Data	23/07/2019	Permanent Care	£	1,116.36
Redacted Personal Data	19/08/2019	Permanent Care	£	1,116.36
Redacted Personal Data	17/09/2019	Permanent Care	£	1,116.36
Redacted Personal Data	14/10/2019	Permanent Care	£	1,116.36
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	1,176.45
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	1,134.43
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	4,072.32
Redacted Personal Data	28/10/2019	Nursery Grant Payments	£	1,018.08
Redacted Personal Data	11/09/2019	Repairs To Equipment	£	589.82
Redacted Personal Data	18/04/2019	Hired & Contracted Services	£	1,061.50
Redacted Personal Data		Hired & Contracted Services	£	1,158.00
Redacted Personal Data	30/08/2019	Hired & Contracted Services	£	752.70
Redacted Personal Data		Nursery Grant Payments	£	1,260.48
Redacted Personal Data		Nursery Grant Payments	£	1,329.12
Redacted Personal Data	17/04/2019	Hired & Contracted Services	£	1,022.90
Redacted Personal Data		Hired & Contracted Services	£	1,563.30
Redacted Personal Data	17/06/2019	Hired & Contracted Services	£	1,910.70

Redacted Personal Data	22/07/2019 Hired & Contracted Services	£	1,351.00
Redacted Personal Data	11/09/2019 Hired & Contracted Services	£	887.80
Redacted Personal Data	18/10/2019 Hired & Contracted Services	£	1,698.40
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	811.20
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	873.60
Redacted Personal Data	04/04/2019 Home To School	£	1,848.00
Redacted Personal Data	23/04/2019 Home To School	£	1,320.00
Redacted Personal Data	14/05/2019 Home To School	£	880.00
Redacted Personal Data	05/06/2019 Home To School	£	1,408.00
Redacted Personal Data	12/07/2019 Home To School	£	1,672.00
Redacted Personal Data	09/08/2019 Home To School	£	1,370.00
Redacted Personal Data	11/10/2019 Home To School	£	1,786.00
Redacted Personal Data	17/06/2019 Professional Fees	£	500.50
Redacted Personal Data	05/08/2019 Professional Fees	£	660.00
Redacted Personal Data	21/10/2019 Professional Fees	£	1,324.67
Redacted Personal Data	03/04/2019 Home To School	£	5,735.00
Redacted Personal Data	17/05/2019 Home To School	£	3,052.00
Redacted Personal Data	04/06/2019 Home To School	£	4,420.00
Redacted Personal Data	10/07/2019 Home To School	£	5,472.00
Redacted Personal Data	31/07/2019 Home To School	£	4,104.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,260.48
Redacted Personal Data	04/06/2019 Nursery Grant Payments	£	630.24
Redacted Personal Data	17/09/2019 Nursery Grant Payments	£	848.40
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	2,071.68
Redacted Personal Data	03/06/2019 Nursery Grant Payments	£	517.92
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	873.60
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,700.30
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	1,831.09
Redacted Personal Data	11/06/2019 Professional Fees	£	850.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	2,520.96
Redacted Personal Data	03/06/2019 Nursery Grant Payments	£	1,842.24
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	2,126.66
Redacted Personal Data	28/10/2019 Nursery Grant Payments	£	1,380.06
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,890.72
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	924.35
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	1,416.58
Redacted Personal Data	08/10/2019 Professional Fees	£	650.00
Redacted Personal Data	15/07/2019 Professional Fees	£	600.00
Redacted Personal Data	03/04/2019 Professional Fees	£	540.00
Redacted Personal Data	26/07/2019 Professional Fees	£	1,280.00
Redacted Personal Data	16/09/2019 Professional Fees	£	800.00

Redacted Personal Data	08/04/2019	Insurance Work and Claims	£	1,500.00
Redacted Personal Data	13/08/2019	Equipment Furniture & Materials	£	600.00
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	3,332.16
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	833.04
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	2,909.76
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	6,302.40
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	1,575.60
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	1,357.44
Redacted Personal Data	07/05/2019	Hired & Contracted Services	£	575.10
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	2,071.68
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	1,851.12
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	2,231.04
Redacted Personal Data	28/10/2019	Nursery Grant Payments	£	1,649.76
Redacted Personal Data	26/06/2019	Professional Fees	£	877.80
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	1,260.48
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	767.76
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	8,403.20
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	2,100.80
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	1,357.44
Redacted Personal Data	15/04/2019	Rent	£	1,804.92
Redacted Personal Data	16/05/2019	Rent	£	1,804.92
Redacted Personal Data	18/06/2019	Rent	£	1,804.92
Redacted Personal Data	18/07/2019	Rent	£	1,804.92
Redacted Personal Data	12/08/2019	Rent	£	1,804.92
Redacted Personal Data	17/09/2019	Rent	£	1,804.92
Redacted Personal Data	18/10/2019	Rent	£	1,804.92
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	2,941.12
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	735.28
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	630.24
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	873.60
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	630.24
Redacted Personal Data	28/10/2019	Nursery Grant Payments	£	848.40
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	1,260.48
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	3,571.36
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	892.84
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	1,357.44
Redacted Personal Data	28/10/2019	Nursery Grant Payments	£	1,431.36
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	840.32
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	542.98
Redacted Personal Data	16/04/2019	Nursery Grant Payments	£	504.19
Redacted Personal Data	09/04/2019	Payments to Voluntary Organisations	£	2,500.00

Redacted Personal Data	15/04/2019	Payments to Voluntary Organisations	£	15,000.00
Redacted Personal Data	11/07/2019	Payments to Voluntary Organisations	£	2,500.00
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	2,520.96
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	630.24
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	1,298.62
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	678.72
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	5,041.92
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	1,260.48
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	5,624.64
Redacted Personal Data	28/10/2019	Nursery Grant Payments	£	3,894.80
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	2,659.90
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	664.98
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	873.60
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	2,701.92
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	1,463.28
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	678.72
Redacted Personal Data	08/08/2019	Payments to Private Contractors	£	3,400.00
Redacted Personal Data	09/09/2019	Professional Fees	£	8,775.00
Redacted Personal Data	02/10/2019	Professional Fees	£	1,250.00
Redacted Personal Data	02/10/2019	Professional Fees	£	1,650.00
Redacted Personal Data	02/10/2019	Professional Fees	£	4,300.00
Redacted Personal Data	02/10/2019	Professional Fees	£	5,975.00
Redacted Personal Data	22/10/2019	Professional Fees	£	600.00
Redacted Personal Data	22/10/2019	Professional Fees	£	750.00
Redacted Personal Data	24/10/2019	Professional Fees	£	500.00
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	811.20
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	873.60
Redacted Personal Data	03/06/2019	Nursery Grant Payments	£	1,575.60
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	950.21
Redacted Personal Data	20/08/2019	Professional Fees	£	756.00
Redacted Personal Data	11/04/2019	Nursery Grant Payments	£	811.20
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	678.72
Redacted Personal Data	23/04/2019	Equipment Furniture & Materials	£	550.00
Redacted Personal Data	17/06/2019	Professional Fees	£	1,000.00
Redacted Personal Data	20/06/2019	Professional Fees	£	1,000.00
Redacted Personal Data		Professional Fees	£	1,333.34
Redacted Personal Data	01/07/2019	Professional Fees	£	858.33
Redacted Personal Data		Home To School	£	2,310.00
Redacted Personal Data		Home To School	£	1,210.00
Redacted Personal Data	04/06/2019	Home To School	£	1,870.00
Redacted Personal Data	12/07/2019	Home To School	£	2,200.00

Redacted Personal Data	12/08/2019 Home To School	£	1,540.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	2,071.68
Redacted Personal Data	03/06/2019 Nursery Grant Payments	£	517.92
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	542.98
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,890.72
Redacted Personal Data	03/06/2019 Nursery Grant Payments	£	1,763.18
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	3,346.90
Redacted Personal Data	28/10/2019 Nursery Grant Payments	£	836.72
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,764.67
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	542.98
Redacted Personal Data	15/10/2019 Professional Fees	£	525.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,890.72
Redacted Personal Data	03/06/2019 Nursery Grant Payments	£	1,486.68
Redacted Personal Data	12/04/2019 Professional Fees	£	567.00
Redacted Personal Data	19/06/2019 Professional Fees	£	567.00
Redacted Personal Data	23/08/2019 Professional Fees	£	648.00
Redacted Personal Data	21/10/2019 Professional Fees	£	594.00
Redacted Personal Data	20/06/2019 Professional Fees	£	870.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,890.72
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	678.72
Redacted Personal Data	18/04/2019 Professional Fees	£	1,040.00
Redacted Personal Data	17/04/2019 Professional Fees	£	641.67
Redacted Personal Data	07/05/2019 Professional Fees	£	725.00
Redacted Personal Data	07/05/2019 Professional Fees	£	750.00
Redacted Personal Data	17/05/2019 Professional Fees	£	700.00
Redacted Personal Data	25/06/2019 Professional Fees	£	650.00
Redacted Personal Data	25/06/2019 Professional Fees	£	700.00
Redacted Personal Data	22/07/2019 Professional Fees	£	550.00
Redacted Personal Data	12/08/2019 Professional Fees	£	800.00
Redacted Personal Data	14/10/2019 Professional Fees	£	700.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	2,520.96
Redacted Personal Data	03/06/2019 Nursery Grant Payments	£	630.24
Redacted Personal Data	17/06/2019 Professional Fees	£	955.17
Redacted Personal Data	05/08/2019 Professional Fees	£	516.84
Redacted Personal Data	05/08/2019 Professional Fees	£	1,118.33
Redacted Personal Data	21/10/2019 Professional Fees	£	1,313.67
Redacted Personal Data	05/08/2019 Professional Fees	£	3,886.40
Redacted Personal Data	05/08/2019 Professional Fees	£	3,886.40
Redacted Personal Data	05/07/2019 Professional Fees	£	1,608.73
Redacted Personal Data	31/07/2019 Professional Fees	£	1,573.30
Redacted Personal Data	28/05/2019 Professional Fees	£	500.00

Redacted Personal Data	11/07/2019 Professional Fees	£	550.00
Redacted Personal Data	22/07/2019 Professional Fees	£	525.00
Redacted Personal Data	17/09/2019 Professional Fees	£	625.00
Redacted Personal Data	27/09/2019 Professional Fees	£	600.00
Redacted Personal Data	14/10/2019 Professional Fees	£	500.00
Redacted Personal Data	12/07/2019 Professional Fees	£	850.00
Redacted Personal Data	27/08/2019 Professional Fees	£	700.00
Redacted Personal Data	14/10/2019 Professional Fees	£	600.00
Redacted Personal Data	14/10/2019 Professional Fees	£	600.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	2,520.96
Redacted Personal Data	03/06/2019 Nursery Grant Payments	£	630.24
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	2,714.88
Redacted Personal Data	28/10/2019 Nursery Grant Payments	£	678.72
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	873.60
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,260.48
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	2,231.04
Redacted Personal Data	28/10/2019 Nursery Grant Payments	£	557.76
Redacted Personal Data	27/08/2019 Professional Fees	£	550.00
Redacted Personal Data	20/06/2019 Professional Fees	£	1,075.00
Redacted Personal Data	07/10/2019 Professional Fees	£	500.00
Redacted Personal Data	22/10/2019 Professional Fees	£	500.00
Redacted Personal Data	22/10/2019 Professional Fees	£	1,750.00
Redacted Personal Data	18/04/2019 Professional Fees	£	540.00
Redacted Personal Data	11/07/2019 Professional Fees	£	2,100.00
Redacted Personal Data	14/08/2019 Professional Fees	£	2,280.00
Redacted Personal Data	20/08/2019 Professional Fees	£	1,020.00
Redacted Personal Data	17/07/2019 Professional Fees	£	700.00
Redacted Personal Data	12/08/2019 Professional Fees	£	800.00
Redacted Personal Data	20/08/2019 Professional Fees	£	600.00
Redacted Personal Data	17/09/2019 Professional Fees	£	550.00
Redacted Personal Data	24/10/2019 Professional Fees	£	600.00
Redacted Personal Data	15/07/2019 Education, Training, Exam Fees	£	650.00
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,622.40
Redacted Personal Data	03/09/2019 Nursery Grant Payments	£	678.72
Redacted Personal Data	11/04/2019 Nursery Grant Payments	£	1,018.08
Redacted Personal Data	15/05/2019 Professional Fees	£	8,293.67
Redacted Personal Data	18/04/2019 Professional Fees	£	950.00
Redacted Personal Data	19/08/2019 Professional Fees	£	850.00
Redacted Personal Data	20/08/2019 Insurance Work and Claims	£	1,000.00
Redacted Personal Data	18/06/2019 Hired & Contracted Services	£	900.00
Redacted Personal Data	08/10/2019 Professional Fees	£	900.00

Redacted Personal Data	16/05/2019	Professional Fees	£	875.00
Redacted Personal Data		Home To School	£	809.97
Redacted Personal Data		Home To School	£	917.97
Redacted Personal Data		Home To School	£	827.98
Redacted Personal Data		Home To School	£	1,276.50
Redacted Personal Data			£	1,357.44
Redacted Personal Data		Nursery Grant Payments	£	1,542.66
Redacted Personal Data	13/06/2019	•	£	3,000.00
Redacted Personal Data		Professional Fees	£	2,450.00
Redacted Personal Data	27/09/2019	Professional Fees	£	1,050.00
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	1,357.44
Redacted Personal Data		Nursery Grant Payments	£	2,184.00
Redacted Personal Data	30/09/2019	Grants to External Bodies	£	1,500.00
Redacted Personal Data	03/09/2019	Nursery Grant Payments	£	678.72
Redacted Personal Data		Professional Fees	£	750.00
Redacted Personal Data	30/07/2019	Insurance Work and Claims	£	1,900.00
Redacted Personal Data	05/08/2019	Professional Fees	£	500.00
Redacted Personal Data	14/08/2019	Professional Fees	£	500.00
Redacted Personal Data	19/08/2019	Professional Fees	£	800.00
Redacted Personal Data	16/08/2019	GF Capital Expenditure	£	6,692.00
Redacted Personal Data	06/09/2019	GF Capital Expenditure	£	1,500.00
Redacted Personal Data	14/08/2019	Insurance Work and Claims	£	2,889.90
Redacted Personal Data	30/08/2019	Payments to Private Contractors	£	660.00
Redacted Personal Data	28/10/2019	Nursery Grant Payments	£	1,696.80
Redacted Personal Data	22/10/2019	Professional Fees	£	500.00
Redacted Personal Data	09/09/2019	Professional Fees	£	550.00
Redacted Personal Data	11/09/2019	Insurance Work and Claims	£	790.00
Redacted Personal Data	02/10/2019	Insurance Work and Claims	£	8,000.00
Redacted Personal Data	11/09/2019	Insurance Work and Claims	£	2,500.00
Redacted Personal Data	17/09/2019	Professional Fees	£	700.00
Redacted Personal Data	25/09/2019	Insurance Work and Claims	£	778.46
Redacted Personal Data	25/09/2019	Insurance Work and Claims	£	1,000.00
Redacted Personal Data	27/09/2019	Professional Fees	£	1,062.50
Redactive Publishing Ltd	20/06/2019		£	1,680.00
Redactive Publishing Ltd		_	£	695.00
Reddish Demolition Ltd		HRA Capital Expenditure	£	27,825.00
Reddish Demolition Ltd		HRA Capital Expenditure	£	48,000.00
REDFOLIO Community Interest Company		Grants to External Bodies	£	600.00
Redfox Countryside Services		GF Capital Expenditure	£	30,730.00
Redfox Countryside Services	10/05/2019		£	700.00
Redfox Countryside Services	16/01/2020	GF Capital Expenditure	£	10,160.00

Redfox Countryside Services	14/02/2020	GF Capital Expenditure	£	43,730.00
Redgold Hydraulics (Standish) Ltd	12/08/2019	Grants to External Bodies	£	1,000.00
Redrow Homes Ltd	22/11/2019	GF Capital Expenditure	£	14,250.00
Redwood House Childrens Nursery	11/04/2019	Nursery Grant Payments	£	100,039.16
Redwood House Childrens Nursery	03/06/2019	Nursery Grant Payments	£	28,092.89
Redwood House Childrens Nursery	08/07/2019	Nursery Grant Payments	£	1,852.50
Redwood House Childrens Nursery	09/07/2019	Nursery Grant Payments	£	1,415.70
Redwood House Childrens Nursery	11/07/2019	Nursery Grant Payments	£	1,014.00
Redwood House Childrens Nursery	03/09/2019	Nursery Grant Payments	£	67,322.08
Redwood House Childrens Nursery	28/10/2019	Nursery Grant Payments	£	27,195.92
Redwood House Childrens Nursery	15/11/2019	Nursery Grant Payments	£	623.70
Redwood House Childrens Nursery	26/11/2019	Nursery Grant Payments	£	4,023.40
Redwood House Childrens Nursery	15/01/2020	Nursery Grant Payments	£	78,430.88
Redwood House Childrens Nursery	25/02/2020	Nursery Grant Payments	£	18,938.26
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	513.37
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	514.37
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	544.42
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	595.90
Reed Specialist Recruitment Ltd		Agency Staff	£	663.49
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	687.70
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	881.64
Reed Specialist Recruitment Ltd		Agency Staff	£	900.53
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	991.90
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd		Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd		Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd		Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd		Agency Staff	£	1,189.81
Reed Specialist Recruitment Ltd	03/04/2019	Agency Staff	£	1,387.80
Reed Specialist Recruitment Ltd		Agency Staff	£	1,387.80
Reed Specialist Recruitment Ltd		Agency Staff	£	1,394.87
Reed Specialist Recruitment Ltd		Agency Staff	£	1,594.05
Reed Specialist Recruitment Ltd		Agency Staff	£	514.37
Reed Specialist Recruitment Ltd		Agency Staff	£	705.31
Reed Specialist Recruitment Ltd		Agency Staff	£	735.84
Reed Specialist Recruitment Ltd		Agency Staff	£	900.53
Reed Specialist Recruitment Ltd		Agency Staff	£	976.43
Reed Specialist Recruitment Ltd	09/04/2019	Agency Staff	£	1,018.54

Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,022.93
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,128.80
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,206.81
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,252.63
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,387.80
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,394.87
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	09/04/2019 Agency Staff	£	1,562.17
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	514.37
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	571.55
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	793.48
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	811.49
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	900.53
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,022.93
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,181.79
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,242.67
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,387.80
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,432.56
Reed Specialist Recruitment Ltd	12/04/2019 Agency Staff	£	1,540.92
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	722.09
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,072.33
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,087.36

Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,094.59
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,137.09
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,246.96
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,402.55
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,470.75
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,509.03
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	517.09
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	797.57
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,059.92
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,137.09
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,164.04
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,188.88
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/04/2019 Agency Staff	£	1,729.82
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	724.18
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	763.29
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	793.48
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	825.84
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	839.60
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	876.58
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	889.08
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	1,137.09
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	1,142.41
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	1,155.24
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	1,244.13
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	09/05/2019 Agency Staff	£	1,425.92
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	552.18
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	575.52

Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	660.19
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	680.13
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	724.18
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	825.84
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	908.42
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	909.72
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	911.03
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	940.42
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	948.35
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,075.27
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,137.09
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,139.84
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,155.24
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,328.38
Reed Specialist Recruitment Ltd	15/05/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	777.11
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,028.58
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,057.97
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,065.32
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,102.01
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,111.34
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,402.42
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,424.80

Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,683.05
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	557.88
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	646.54
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	724.18
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	825.84
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	869.89
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	909.68
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	933.52
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	940.42
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,135.99
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,339.00
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,402.55
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	05/06/2019 Agency Staff	£	1,466.53
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	563.91
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	564.06
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	653.89
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	749.60
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,096.53
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,146.13
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,364.51
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,424.80

Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,615.30
Reed Specialist Recruitment Ltd	11/06/2019 Agency Staff	£	1,729.82
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	770.22
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,034.23
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,116.74
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,683.05
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,700.32
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	532.66
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	543.29
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	825.84
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	833.41
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	863.17
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	864.05
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	869.89
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	896.33
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,093.93
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,102.05

Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,102.43
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,139.20
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,155.24
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,168.97
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,190.28
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,402.55
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	523.03
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	749.60
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	822.86
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
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Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,116.74
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,540.92
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,612.94
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	704.00
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	756.47
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	869.89
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	869.89
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36

Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,509.03
Reed Specialist Recruitment Ltd	27/06/2019 Agency Staff	£	1,729.82
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	550.16
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	838.87
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	969.23
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,057.97
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	16/07/2019 Agency Staff	£	1,683.05
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	722.09
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,018.54

Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,700.32
Reed Specialist Recruitment Ltd	17/07/2019 Agency Staff	£	1,729.82
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	720.46
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	899.94
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	931.85
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	984.50
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,091.10
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,668.44
Reed Specialist Recruitment Ltd	18/07/2019 Agency Staff	£	1,729.82
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	634.52
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	646.54
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	734.70

Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,270.76
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,289.75
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,729.82
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	705.31
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	923.88
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,625.94
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,625.94
Reed Specialist Recruitment Ltd	01/08/2019 Agency Staff	£	1,729.82
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	693.14
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	724.18
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	969.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,028.58

Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,028.58
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,075.27
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,254.89
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	646.54
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	824.40
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	940.42
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,057.97
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,160.83
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,392.14
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,477.16
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	940.42
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	940.42
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,028.32
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
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Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,175.52
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.85
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,272.32
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,683.05
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	828.29
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	866.43
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,087.85
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,116.74
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,270.76
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,281.03
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,360.26
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,449.30
Reed Specialist Recruitment Ltd	06/09/2019 Agency Staff	£	1,562.17

Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	539.11
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	566.94
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	633.26
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	724.18
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	825.84
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	940.42
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	1,142.41
Reed Specialist Recruitment Ltd	11/09/2019 Agency Staff	£	1,155.24
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,232.26
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,254.89
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	705.31
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	911.03
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,254.89
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,762.29

Reed Specialist Recruitment Ltd	02/10/2019 Agency Staff	£	1,910.22
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,028.58
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,254.89
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	647.65
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	755.30
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,111.98
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,270.76
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	10/10/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,254.89
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,270.76
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	840.99
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	969.80

Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	976.02
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	30/10/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	610.45
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	825.84
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	848.12
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,039.72
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,220.03
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,466.31
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	31/10/2019 Agency Staff	£	1,967.89
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	848.12
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,087.36

Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	12/11/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	825.84
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	840.99
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,386.29
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	19/11/2019 Agency Staff	£	1,747.60
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	598.95
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	705.31
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	764.09
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	819.61
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	1,045.74
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	26/11/2019 Agency Staff	£	1,583.43
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	833.86
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	913.92
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36

Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	840.99
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,150.31
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,228.75
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	570.16
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	619.38
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	650.78
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	675.92
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,176.46
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,310.66
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	800.84

Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	840.99
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	976.02
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,349.63
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,357.49
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	19/12/2019 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	581.83
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	805.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,195.67
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,202.61
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,353.59
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,546.66
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,594.05
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,762.29
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	2,173.48
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	627.18
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	713.99

Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	769.72
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	926.38
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,038.60
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,176.46
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,291.66
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,328.38
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,760.54
Reed Specialist Recruitment Ltd	09/01/2020 Agency Staff	£	1,821.12
Reed Specialist Recruitment Ltd	10/01/2020 Professional Fees	£	3,937.50
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	522.87
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	544.24
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	578.60
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	651.78
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	654.64
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	661.23
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	881.14
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	924.19
Reed Specialist Recruitment Ltd	20/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	21/01/2020 Professional Fees	£	17,710.66
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	680.83
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	28/01/2020 Agency Staff	£	1,087.36

Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,102.05
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,197.32
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,272.32
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	1,906.42
Reed Specialist Recruitment Ltd	28/01/2020	Agency Staff	£	2,055.99
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	577.95
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,160.83
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,254.89
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,379.75
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,572.80
Reed Specialist Recruitment Ltd	29/01/2020	Agency Staff	£	1,967.89
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	507.58
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	569.62
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	881.64
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	905.22
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,018.54
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,268.48
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,272.32
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,293.07
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,406.94
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,424.80
Reed Specialist Recruitment Ltd	18/02/2020	Agency Staff	£	1,429.72

Reed Specialist Recruitment Ltd	18/02/2020 Agency Staff	£	1,446.79
Reed Specialist Recruitment Ltd	18/02/2020 Agency Staff	£	1,589.21
Reed Specialist Recruitment Ltd	18/02/2020 Agency Staff	£	1,689.70
Reed Specialist Recruitment Ltd	18/02/2020 Agency Staff	£	2,055.99
·	· · · · · · · · · · · · · · · · · · ·	£	507.58
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff 19/02/2020 Agency Staff	£	881.14
		£	881.64
Reed Specialist Recruitment Ltd	· · · · · · · · · · · · · · · · · · ·	£	905.22
Reed Specialist Recruitment Ltd		£	
Reed Specialist Recruitment Ltd	· · · · · · · · · · · · · · · · · · ·	£	1,018.54
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff		1,057.97
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,087.36
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,091.05
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,135.29
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,254.89
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,270.76
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,320.41
Reed Specialist Recruitment Ltd	19/02/2020 Agency Staff	£	1,424.80
Reflec Teen Hub Organisation	26/09/2019 Payments to Private Contractors	£	1,972.80
Reflec Teen Hub Organisation	11/12/2019 Payments to Private Contractors	£	1,972.80
Reflections Wigan CIC	16/04/2019 Private Day Care	£	592.35
Reflections Wigan CIC	16/04/2019 Private Day Care	£	861.60
Reflections Wigan CIC	16/04/2019 Private Day Care	£	1,938.60
Reflections Wigan CIC	16/04/2019 Private Day Care	£	1,938.60
Reflections Wigan CIC	16/04/2019 Private Day Care	£	2,800.20
Reflections Wigan CIC	22/05/2019 Private Day Care	£	646.20
Reflections Wigan CIC	22/05/2019 Private Day Care	£	807.75
Reflections Wigan CIC	22/05/2019 Private Day Care	£	1,884.75
Reflections Wigan CIC	22/05/2019 Private Day Care	£	2,207.85
Reflections Wigan CIC	22/05/2019 Private Day Care	£	2,584.80
Reflections Wigan CIC	17/06/2019 Private Day Care	£	753.90
Reflections Wigan CIC	17/06/2019 Private Day Care	£	1,938.60
Reflections Wigan CIC	17/06/2019 Private Day Care	£	2,369.40
Reflections Wigan CIC	17/06/2019 Private Day Care	£	2,854.05
Reflections Wigan CIC	12/07/2019 Private Day Care	£	646.20
Reflections Wigan CIC	12/07/2019 Private Day Care	£	861.60
Reflections Wigan CIC	12/07/2019 Private Day Care	£	1,992.45
Reflections Wigan CIC	12/07/2019 Private Day Care	£	2,369.40
Reflections Wigan CIC	12/07/2019 Private Day Care	£	3,123.30
Reflections Wigan CIC	06/08/2019 Private Day Care	£	646.20

Reflections Wigan CIC	06/08/2019 Private Day Care	£	861.60
Reflections Wigan CIC	06/08/2019 Private Day Care	£	1,346.25
Reflections Wigan CIC	06/08/2019 Private Day Care	£	2,423.25
Reflections Wigan CIC	06/08/2019 Private Day Care	£	3,123.30
Reflections Wigan CIC	05/09/2019 Private Day Care	£	646.20
Reflections Wigan CIC	05/09/2019 Private Day Care	£	861.60
Reflections Wigan CIC	05/09/2019 Private Day Care	£	1,292.40
Reflections Wigan CIC	05/09/2019 Private Day Care	£	2,584.80
Reflections Wigan CIC	05/09/2019 Private Day Care	£	2,907.90
Reflections Wigan CIC	01/10/2019 Private Day Care	£	646.20
Reflections Wigan CIC	01/10/2019 Private Day Care	£	807.75
Reflections Wigan CIC	01/10/2019 Private Day Care	£	1,292.40
Reflections Wigan CIC	01/10/2019 Private Day Care	£	2,154.00
Reflections Wigan CIC	01/10/2019 Private Day Care	£	2,692.50
Reflections Wigan CIC	28/10/2019 Private Day Care	£	646.20
Reflections Wigan CIC	28/10/2019 Private Day Care	£	861.60
Reflections Wigan CIC	28/10/2019 Private Day Care	£	1,615.50
Reflections Wigan CIC	28/10/2019 Private Day Care	£	2,207.85
Reflections Wigan CIC	28/10/2019 Private Day Care	£	2,800.20
Reflections Wigan CIC	02/12/2019 Private Day Care	£	646.20
Reflections Wigan CIC	02/12/2019 Private Day Care	£	861.60
Reflections Wigan CIC	02/12/2019 Private Day Care	£	1,669.35
Reflections Wigan CIC	02/12/2019 Private Day Care	£	2,584.80
Reflections Wigan CIC	02/12/2019 Private Day Care	£	2,961.75
Reflections Wigan CIC	03/01/2020 Private Day Care	£	1,077.00
Reflections Wigan CIC	03/01/2020 Private Day Care	£	1,077.00
Reflections Wigan CIC	03/01/2020 Private Day Care	£	3,392.55
Reflections Wigan CIC	03/01/2020 Private Day Care	£	3,446.40
Reflections Wigan CIC	27/01/2020 Private Day Care	£	538.50
Reflections Wigan CIC	27/01/2020 Private Day Care	£	700.05
Reflections Wigan CIC	27/01/2020 Private Day Care	£	753.90
Reflections Wigan CIC	27/01/2020 Private Day Care	£	1,453.95
Reflections Wigan CIC	27/01/2020 Private Day Care	£	3,015.60
Reflections Wigan CIC	19/02/2020 Private Day Care	£	538.50
Reflections Wigan CIC	19/02/2020 Private Day Care	£	646.20
Reflections Wigan CIC	19/02/2020 Private Day Care	£	861.60
Reflections Wigan CIC	19/02/2020 Private Day Care	£	1,292.40
Reflections Wigan CIC	19/02/2020 Private Day Care	£	2,800.20
Regal Care Shower Trays Ltd	11/09/2019 GF Capital Expenditure	£	3,574.00
Reliable Foodservice	23/08/2019 Provisions - Food and Drink	£	572.92
Reliable Foodservice	30/09/2019 Provisions - Food and Drink	£	535.51

Reliable Foodservice	25/10/2019 Provisions - Food and Drink	£	544.76
Reliable Foodservice	14/11/2019 Provisions - Food and Drink	£	533.59
Reliable Foodservice	27/02/2020 Provisions - Food and Drink	£	507.92
Reliable Foodservice	27/02/2020 Provisions - Food and Drink	£	655.31
Renaissance Learning UK Ltd	27/09/2019 Books, Publications and Resources	£	1,271.00
Rennicks (UK) Ltd	25/09/2019 Direct Materials	£	684.00
Rennicks (UK) Ltd	04/12/2019 Direct Materials	£	2,225.70
Response Technical Services Limited - RTS	16/12/2019 Equipment Furniture & Materials	£	2,138.04
Restorative Justice Council	13/01/2020 Equipment Furniture & Materials	£	1,335.00
Reveal Media Ltd	24/06/2019 Equipment Furniture & Materials	£	3,724.36
Reveal Media Ltd	22/08/2019 Premises Security	£	3,214.10
Reward Gateway (UK) Ltd	06/02/2020 Equipment Furniture & Materials	£	60,742.00
Rexel T/A Parker Merchanting	04/04/2019 Direct Materials	£	545.00
Rexel T/A Parker Merchanting	04/04/2019 Direct Materials	£	1,359.64
Rexel T/A Parker Merchanting	07/05/2019 Direct Materials	£	700.80
Rexel T/A Parker Merchanting	05/06/2019 Direct Materials	£	861.43
Rexel T/A Parker Merchanting	15/07/2019 Direct Materials	£	531.30
Rexel T/A Parker Merchanting	27/08/2019 Direct Materials	£	802.19
Rexel T/A Parker Merchanting	17/10/2019 Direct Materials	£	984.64
Rexel T/A Parker Merchanting	02/12/2019 Direct Materials	£	1,042.50
Rexel T/A Parker Merchanting	12/02/2020 Direct Materials	£	2,515.02
Reynards Legal Ltd	14/01/2020 Professional Fees	£	2,328.36
Ribblesdale Auto Elec 1992 Ltd	13/02/2020 Direct Materials	£	886.50
Richard Barber & Company	09/08/2019 Hired & Contracted Services	£	1,515.00
Richard C Bircher (Holdings) Ltd	14/06/2019 Leasing	£	118,681.96
Richard G Johnson Limited	07/08/2019 GF Capital Expenditure	£	869.58
Richard G Johnson Limited	19/02/2020 GF Capital Expenditure	£	1,771.00
Richmond Care	01/04/2019 Permanent Care	£	5,188.52
Richmond Care	26/04/2019 Permanent Care	£	5,188.52
Richmond Care	28/05/2019 Permanent Care	£	5,188.52
Richmond Care	25/06/2019 Permanent Care	£	5,188.52
Richmond Care	23/07/2019 Permanent Care	£	5,188.52
Richmond Care	19/08/2019 Permanent Care	£	5,188.52
Richmond Care	17/09/2019 Permanent Care	£	5,188.52
Richmond Care	14/10/2019 Permanent Care	£	5,188.52
Richmond Care	11/11/2019 Permanent Care	£	5,188.52
Richmond Care	09/12/2019 Permanent Care	£	5,188.52
Richmond Care	03/01/2020 Permanent Care	£	5,188.52
Richmond Furniture Ltd	05/04/2019 Agresso Warehouse Control Account	£	512.76
Richmond Furniture Ltd	05/04/2019 Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	05/04/2019 Agresso Warehouse Control Account	£	579.00
	, , : : 0 :	_	2.2.22

Richmond Furniture Ltd	05/04/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	05/04/2019 Agresso Warehous		£	1,007.80
Richmond Furniture Ltd	05/04/2019 Agresso Warehous	e Control Account	£	1,259.75
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	579.00
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	579.00
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	618.72
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	641.52
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	1,007.80
Richmond Furniture Ltd	10/04/2019 Agresso Warehous	e Control Account	£	1,007.80
Richmond Furniture Ltd	24/04/2019 Agresso Warehous	e Control Account	£	579.00
Richmond Furniture Ltd	24/04/2019 Agresso Warehous	e Control Account	£	618.72
Richmond Furniture Ltd	24/04/2019 Agresso Warehous	e Control Account	£	641.52
Richmond Furniture Ltd	24/04/2019 Agresso Warehous	e Control Account	£	755.85
Richmond Furniture Ltd	25/04/2019 Agresso Warehous	e Control Account	£	579.00
Richmond Furniture Ltd	25/04/2019 Agresso Warehous	e Control Account	£	618.72
Richmond Furniture Ltd	25/04/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	25/04/2019 Agresso Warehous	e Control Account	£	1,007.80
Richmond Furniture Ltd	02/05/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	02/05/2019 Agresso Warehous	e Control Account	£	641.52
Richmond Furniture Ltd	02/05/2019 Agresso Warehous	e Control Account	£	755.85
Richmond Furniture Ltd	20/05/2019 Agresso Warehous	e Control Account	£	579.00
Richmond Furniture Ltd	20/05/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	20/05/2019 Agresso Warehous	e Control Account	£	755.85
Richmond Furniture Ltd	27/05/2019 Agresso Warehous	e Control Account	£	579.00
Richmond Furniture Ltd	27/05/2019 Agresso Warehous	e Control Account	£	618.72
Richmond Furniture Ltd	27/05/2019 Agresso Warehous	e Control Account	£	629.76
Richmond Furniture Ltd	27/05/2019 Agresso Warehous		£	1,007.80
Richmond Furniture Ltd	03/06/2019 Agresso Warehous	e Control Account	£	582.80
Richmond Furniture Ltd	06/06/2019 Agresso Warehous	e Control Account	£	579.00
Richmond Furniture Ltd	06/06/2019 Agresso Warehous	e Control Account	£	1,007.80
Richmond Furniture Ltd	06/06/2019 Agresso Warehous		£	579.00
Richmond Furniture Ltd	06/06/2019 Agresso Warehous		£	582.80
Richmond Furniture Ltd	06/06/2019 Agresso Warehous		£	629.76
Richmond Furniture Ltd	06/06/2019 Agresso Warehous		£	910.40
Richmond Furniture Ltd	06/06/2019 Agresso Warehous		£	1,007.80
Richmond Furniture Ltd	18/06/2019 Agresso Warehous		£	618.66
Richmond Furniture Ltd	18/06/2019 Agresso Warehous		£	629.76
Richmond Furniture Ltd	18/06/2019 Agresso Warehous	e Control Account	£	682.80

Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	868.50
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun		1,007.80
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	579.00
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	618.72
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	629.76
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	629.76
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	641.52
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	682.80
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	683.68
Richmond Furniture Ltd	18/06/2019 Agresso Warehouse Control Accoun	t £	1,007.80
Richmond Furniture Ltd	24/06/2019 Agresso Warehouse Control Accoun	t £	629.76
Richmond Furniture Ltd	24/06/2019 Agresso Warehouse Control Accoun	t £	629.76
Richmond Furniture Ltd	24/06/2019 Agresso Warehouse Control Accoun	t £	641.52
Richmond Furniture Ltd	24/06/2019 Agresso Warehouse Control Accoun	t £	682.80
Richmond Furniture Ltd	24/06/2019 Agresso Warehouse Control Accoun	t £	683.68
Richmond Furniture Ltd	24/06/2019 Agresso Warehouse Control Accoun	t £	868.50
Richmond Furniture Ltd	24/06/2019 Agresso Warehouse Control Accoun	t £	1,763.65
Richmond Furniture Ltd	01/07/2019 Agresso Warehouse Control Accoun	t £	1,373.50
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	641.52
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	682.80
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	868.50
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	1,259.75
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	652.80
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	682.80
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	706.00
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	773.40
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	815.76
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun	t £	1,259.52
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun		1,447.50
Richmond Furniture Ltd	08/07/2019 Agresso Warehouse Control Accoun		1,763.65
Richmond Furniture Ltd	11/07/2019 Agresso Warehouse Control Accoun		618.72
Richmond Furniture Ltd	11/07/2019 Agresso Warehouse Control Accoun		629.76
Richmond Furniture Ltd	11/07/2019 Agresso Warehouse Control Accoun		629.76
Richmond Furniture Ltd	11/07/2019 Agresso Warehouse Control Accoun		682.80
Richmond Furniture Ltd	11/07/2019 Agresso Warehouse Control Accoun		1,259.75
Richmond Furniture Ltd	26/07/2019 Agresso Warehouse Control Accoun		626.50
Richmond Furniture Ltd	26/07/2019 Agresso Warehouse Control Accoun		629.76
Richmond Furniture Ltd	26/07/2019 Agresso Warehouse Control Accoun		682.80
Richmond Furniture Ltd	26/07/2019 Agresso Warehouse Control Accoun		741.12
Richmond Furniture Ltd	26/07/2019 Agresso Warehouse Control Accoun		868.50
Richmond Furniture Ltd	26/07/2019 Agresso Warehouse Control Accoun	t £	928.08

Richmond Furniture Ltd	26/07/2019	Agresso Warehouse Control Account	£	1,763.65
Richmond Furniture Ltd	30/07/2019	Agresso Warehouse Control Account	£	618.72
Richmond Furniture Ltd	30/07/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	30/07/2019	Agresso Warehouse Control Account	£	641.52
Richmond Furniture Ltd	30/07/2019	Agresso Warehouse Control Account	£	1,259.75
Richmond Furniture Ltd	31/07/2019	Agresso Warehouse Control Account	£	613.74
Richmond Furniture Ltd	31/07/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	31/07/2019	Agresso Warehouse Control Account	£	682.80
Richmond Furniture Ltd	31/07/2019	Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	31/07/2019	Agresso Warehouse Control Account	£	1,259.75
Richmond Furniture Ltd	09/08/2019	Agresso Warehouse Control Account	£	618.72
Richmond Furniture Ltd	09/08/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	09/08/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	09/08/2019	Agresso Warehouse Control Account	£	706.38
Richmond Furniture Ltd	09/08/2019	Agresso Warehouse Control Account	£	1,763.65
Richmond Furniture Ltd	09/09/2019	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	09/09/2019	Agresso Warehouse Control Account	£	641.52
Richmond Furniture Ltd	09/09/2019	Agresso Warehouse Control Account	£	1,007.80
Richmond Furniture Ltd	09/09/2019	Agresso Warehouse Control Account	£	1,007.80
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	503.90
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	618.72
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	641.52
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	1,259.75
Richmond Furniture Ltd	23/09/2019	Agresso Warehouse Control Account	£	1,763.65
Richmond Furniture Ltd	26/09/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	26/09/2019	Agresso Warehouse Control Account	£	682.80
Richmond Furniture Ltd	26/09/2019	Agresso Warehouse Control Account	£	755.85
Richmond Furniture Ltd	26/09/2019	· ·	£	868.50
Richmond Furniture Ltd	03/10/2019	Agresso Warehouse Control Account	£	534.60
Richmond Furniture Ltd	03/10/2019	u	£	618.72
Richmond Furniture Ltd	03/10/2019	Agresso Warehouse Control Account	£	761.60
Richmond Furniture Ltd	03/10/2019	Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	03/10/2019	· ·	£	868.50
Richmond Furniture Ltd	03/10/2019	Agresso Warehouse Control Account	£	868.50

Richmond Furniture Ltd	03/10/2019 Agresso Warehouse Control Account	£	1,138.00
Richmond Furniture Ltd	03/10/2019 Agresso Warehouse Control Account	£	1,259.52
Richmond Furniture Ltd	03/10/2019 Agresso Warehouse Control Account	£	1,259.75
Richmond Furniture Ltd	03/10/2019 Agresso Warehouse Control Account	£	1,283.04
Richmond Furniture Ltd	03/10/2019 Agresso Warehouse Control Account	£	1,763.65
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	524.80
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	524.80
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	534.60
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	534.60
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	682.80
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	683.68
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	815.76
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	910.40
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	1,259.75
Richmond Furniture Ltd	22/10/2019 Agresso Warehouse Control Account	£	1,763.65
Richmond Furniture Ltd	24/10/2019 Agresso Warehouse Control Account	£	618.72
Richmond Furniture Ltd	24/10/2019 Stores Issues - Mainframe/Transport DSO	£	629.76
Richmond Furniture Ltd	24/10/2019 Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	24/10/2019 Agresso Warehouse Control Account	£	682.80
Richmond Furniture Ltd	24/10/2019 Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	24/10/2019 Agresso Warehouse Control Account	£	1,763.65
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	641.52
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	854.60
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	910.40
Richmond Furniture Ltd	05/11/2019 Agresso Warehouse Control Account	£	1,007.80
Richmond Furniture Ltd	20/11/2019 Agresso Warehouse Control Account	£	524.80
Richmond Furniture Ltd	20/11/2019 Agresso Warehouse Control Account	£	534.60
Richmond Furniture Ltd	20/11/2019 Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	20/11/2019 Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	20/11/2019 Agresso Warehouse Control Account	£	1,763.65
Richmond Furniture Ltd	28/11/2019 Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	28/11/2019 Agresso Warehouse Control Account	£	629.76

Richmond Furniture Ltd	28/11/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	28/11/2019	Agresso Warehouse Control Account	£	1,092.48
	28/11/2019	Agresso Warehouse Control Account	£	1,209.36
	04/12/2019	Agresso Warehouse Control Account	£	524.80
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	910.40
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	1,007.80
Richmond Furniture Ltd	04/12/2019	Agresso Warehouse Control Account	£	1,259.75
Richmond Furniture Ltd	09/12/2019	Agresso Warehouse Control Account	£	524.80
Richmond Furniture Ltd	09/12/2019	Agresso Warehouse Control Account	£	534.60
Richmond Furniture Ltd	09/12/2019	Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	09/12/2019	Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	09/12/2019	Agresso Warehouse Control Account	£	910.40
Richmond Furniture Ltd	09/12/2019	Agresso Warehouse Control Account	£	1,259.75
Richmond Furniture Ltd	19/12/2019	Agresso Warehouse Control Account	£	534.60
Richmond Furniture Ltd	19/12/2019	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	19/12/2019	Agresso Warehouse Control Account	£	1,007.80
Richmond Furniture Ltd	08/01/2020	Agresso Warehouse Control Account	£	503.90
Richmond Furniture Ltd	08/01/2020	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	08/01/2020	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	08/01/2020	Agresso Warehouse Control Account	£	910.40
Richmond Furniture Ltd	16/01/2020	Agresso Warehouse Control Account	£	524.80
Richmond Furniture Ltd	16/01/2020	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	16/01/2020	Agresso Warehouse Control Account	£	682.80
Richmond Furniture Ltd	16/01/2020	Agresso Warehouse Control Account	£	1,007.80
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	524.80
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	629.76
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	641.52
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	682.80
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	1,007.80
Richmond Furniture Ltd	04/02/2020	Agresso Warehouse Control Account	£	1,007.80
	14/02/2020	Agresso Warehouse Control Account	£	773.40
Richmond Furniture Ltd	14/02/2020	Agresso Warehouse Control Account	£	868.50
Richmond Furniture Ltd	14/02/2020	Agresso Warehouse Control Account	£	910.40
Richmond Furniture Ltd	14/02/2020	Agresso Warehouse Control Account	£	1,259.75

Richmond Furniture Ltd	18/02/2020	Agresso Warehouse Control Account	£	534.60
Richmond Furniture Ltd	18/02/2020	Agresso Warehouse Control Account	£	579.00
Richmond Furniture Ltd	18/02/2020	Agresso Warehouse Control Account	£	618.72
Richmond Furniture Ltd	18/02/2020	Agresso Warehouse Control Account	£	682.80
Richmond Furniture Ltd		Agresso Warehouse Control Account	£	795.76
Richmond Furniture Ltd	18/02/2020	Agresso Warehouse Control Account	£	1,763.65
RICS	30/04/2019	Subscriptions	£	910.00
RICS	17/05/2019	Repairs & Maintenance (Non CPMF)	£	683.40
RICS	17/05/2019	Repairs & Maintenance (Non CPMF)	£	826.20
Rider Levett Bucknall UK Ltd		HRA Capital Expenditure	£	2,000.00
Rider Levett Bucknall UK Ltd		HRA Capital Expenditure	£	3,000.00
Rider Levett Bucknall UK Ltd		HRA Capital Expenditure	£	3,000.00
Rider Levett Bucknall UK Ltd	07/11/2019	HRA Capital Expenditure	£	3,000.00
Rider Levett Bucknall UK Ltd		HRA Capital Expenditure	£	3,000.00
Rider Levett Bucknall UK Ltd		HRA Capital Expenditure	£	3,000.00
Rider Levett Bucknall UK Ltd		HRA Capital Expenditure	£	3,000.00
Ridge and Partners LLP	28/05/2019	Professional Fees	£	23,310.00
Ridge and Partners LLP	20/06/2019	Professional Fees	£	38,355.00
Ridge and Partners LLP	02/07/2019	Professional Fees	£	28,690.00
Ridge and Partners LLP	02/09/2019	HRA Capital Expenditure	£	7,875.00
Ridge and Partners LLP	02/09/2019	HRA Capital Expenditure	£	7,875.00
Ridge and Partners LLP	10/09/2019	Professional Fees	£	10,175.00
Ridge and Partners LLP	02/10/2019	HRA Capital Expenditure	£	5,250.00
Ridge and Partners LLP	07/10/2019	HRA Capital Expenditure	£	5,250.00
Ridge and Partners LLP		HRA Capital Expenditure	£	3,500.00
Ridge and Partners LLP		HRA Capital Expenditure	£	18,375.00
Ridge and Partners LLP	11/12/2019	HRA Capital Expenditure	£	1,650.00
Ridge and Partners LLP	11/12/2019	HRA Capital Expenditure	£	2,625.00
Ridge and Partners LLP	11/12/2019	HRA Capital Expenditure	£	7,875.00
Ridge and Partners LLP	17/12/2019	Professional Fees	£	11,170.00
Ridge and Partners LLP	07/01/2020	HRA Capital Expenditure	£	2,575.00
Ridge and Partners LLP		HRA Capital Expenditure	£	5,250.00
Ridge and Partners LLP	07/01/2020	HRA Capital Expenditure	£	5,250.00
Ridge and Partners LLP	29/01/2020	HRA Capital Expenditure	£	13,125.00
Ridge and Partners LLP	07/02/2020	HRA Capital Expenditure	£	2,625.00
Ridge and Partners LLP	07/02/2020	HRA Capital Expenditure	£	2,625.00
Ridge and Partners LLP	07/02/2020	HRA Capital Expenditure	£	5,150.00
Rigby Taylor Limited	25/09/2019	Payments to Private Contractors	£	4,980.00
Rigby Taylor Limited	19/11/2019	Equipment Furniture & Materials	£	720.00
Rigby Taylor Limited	10/02/2020	Equipment Furniture & Materials	£	571.50
Rigby Taylor Limited	26/02/2020	Equipment Furniture & Materials	£	1,143.00

Right 2 Write Ltd	17/05/2019	Equipment Furniture & Materials	£	1,445.00
Right at Home North Cheshire	07/01/2020	Private Domicilliary	£	500.32
Right at Home North Cheshire	07/01/2020	Private Domicilliary	£	582.32
Right at Home North Cheshire	07/01/2020	Private Domicilliary	£	1,358.26
Right at Home North Cheshire	21/01/2020	Private Domicilliary	£	512.80
Right at Home North Cheshire	21/01/2020	Private Domicilliary	£	1,152.80
Right at Home North Cheshire	27/01/2020	Private Domicilliary	£	1,152.80
Right at Home North Cheshire	04/02/2020	Private Domicilliary	£	1,212.80
Right at Home North Cheshire	07/02/2020	Private Domicilliary	£	1,152.80
Right at Home North Cheshire	12/02/2020	Private Domicilliary	£	1,152.80
Right at Home North Cheshire	19/02/2020	Private Domicilliary	£	1,152.80
Right at Home North Cheshire	26/02/2020	Private Domicilliary	£	1,152.80
Righton & Blackburns Ltd	22/10/2019	Agresso Warehouse Control Account	£	2,672.00
Righton & Blackburns Ltd	26/11/2019	Agresso Warehouse Control Account	£	735.00
Righton & Blackburns Ltd	26/11/2019	Agresso Warehouse Control Account	£	2,360.00
Righton & Blackburns Ltd	28/01/2020	Agresso Warehouse Control Account	£	1,300.00
Righton & Blackburns Ltd	28/01/2020	Agresso Warehouse Control Account	£	2,672.00
Righton & Blackburns Ltd	28/01/2020	Agresso Warehouse Control Account	£	594.00
Ring O'Bells Nursery	10/05/2019	Equipment Furniture & Materials	£	1,308.00
Ring O'Bells Nursery	10/05/2019	Grounds Maintenance	£	1,448.72
Ring O'Bells Nursery	03/06/2019	Equipment Furniture & Materials	£	588.00
Ring O'Bells Nursery	02/12/2019	Equipment Furniture & Materials	£	900.00
Ring O'Bells Nursery	02/12/2019	Equipment Furniture & Materials	£	1,077.00
Ring O'Bells Nursery	02/12/2019	Equipment Furniture & Materials	£	1,543.60
Ring O'Bells Nursery	19/12/2019	Equipment Furniture & Materials	£	873.00
Ring O'Bells Nursery	03/02/2020	Grounds Maintenance	£	1,645.00
Ringway Training Ltd	17/10/2019	Professional Fees	£	595.00
Ringway Training Ltd	28/01/2020	Professional Fees	£	595.00
RIS Products Ltd	19/06/2019	Equipment Furniture & Materials	£	4,000.00
RIS Products Ltd	08/07/2019	Equipment Furniture & Materials	£	4,000.00
RIS Products Ltd	11/07/2019	Payments to Health Authoritites	£	2,667.00
RIS Products Ltd	13/08/2019	Equipment Furniture & Materials	£	4,000.00
RIS Products Ltd	24/09/2019	Equipment Furniture & Materials	£	4,000.00
RIS Products Ltd	01/11/2019	Equipment Furniture & Materials	£	2,000.00
RIS Products Ltd		Equipment Furniture & Materials	£	2,000.00
RIS Products Ltd	20/11/2019	Equipment Furniture & Materials	£	4,000.00
RIS Products Ltd	07/01/2020	Equipment Furniture & Materials	£	4,000.00
RIS Products Ltd		Equipment Furniture & Materials	£	4,000.00
Rite Directions Ltd	03/05/2019	Rent	£	2,057.14
Rite Directions Ltd	23/05/2019	Rent	£	5,142.90
Rite Directions Ltd	24/06/2019	Rent	£	4,771.31

Rite Directions Ltd	12/07/2019	Rent	£	1,571.36
Ritherdon & Co Ltd	22/11/2019	Agresso Warehouse Control Account	£	836.15
Riverside Group Ltd	05/06/2019	Payments to Private Contractors	£	22,369.35
Riverside Group Ltd	02/07/2019	Payments to Private Contractors	£	22,369.35
Riverside Group Ltd	02/07/2019	Payments to Private Contractors	£	22,369.35
Riverside Group Ltd	15/08/2019	Payments to Private Contractors	£	22,369.35
Riverside Group Ltd	06/12/2019	Payments to Private Contractors	£	65,549.43
Riverside Group Ltd	03/02/2020	Payments to Private Contractors	£	65,549.99
Riverside Group Ltd	03/02/2020	Payments to Private Contractors	£	69,383.33
Riverside Group Ltd	28/02/2020	Payments to Private Contractors	£	69,383.33
Rivington View Nursing Home	01/04/2019	Permanent Care	£	1,920.00
Rivington View Nursing Home	26/04/2019	Permanent Care	£	1,920.00
Rivington View Nursing Home	28/05/2019	Permanent Care	£	5,500.00
RJW Gas & Plumbing Services Ltd	26/02/2020	Grants to External Bodies	£	1,000.00
RNIB	20/05/2019	GF Capital Expenditure	£	885.82
RNIB	20/05/2019	GF Capital Expenditure	£	3,934.96
RNIB	03/06/2019	Equipment Furniture & Materials	£	713.50
RNIB	11/06/2019	GF Capital Expenditure	£	1,722.00
RNIB	11/06/2019	GF Capital Expenditure	£	2,231.13
RNIB		GF Capital Expenditure	£	2,421.39
RNIB	13/11/2019	GF Capital Expenditure	£	1,872.84
RNIB	10/02/2020	GF Capital Expenditure	£	679.46
RNIB	20/02/2020	GF Capital Expenditure	£	508.54
Robin Park FC	28/05/2019	Grants to External Bodies	£	600.00
Robin Park FC	23/09/2019	Grants to External Bodies	£	500.00
Robins & Day Ltd	11/09/2019	Direct Materials	£	508.67
Robins & Day Ltd	18/09/2019	Direct Materials	£	1,306.35
Robinson Low Francis LLP	10/05/2019	Professional Fees	£	2,970.00
Robinson Low Francis LLP	10/05/2019	Professional Fees	£	1,980.00
Robinson Low Francis LLP	22/07/2019	Professional Fees	£	1,048.58
Robinson Low Francis LLP	22/07/2019	Professional Fees	£	1,048.58
Robinson Low Francis LLP		Professional Fees	£	2,299.00
Robinson Low Francis LLP	28/02/2020	Professional Fees	£	1,048.58
Robinson Low Francis LLP	28/02/2020	Professional Fees	£	1,048.58
ROC North West Ltd	25/04/2019	, ,	£	18,642.90
ROC North West Ltd	23/05/2019	Payments to Voluntary Organisations	£	19,264.33
ROC North West Ltd		Payments to Private Contractors	£	4,350.01
ROC North West Ltd		Payments to Voluntary Organisations	£	14,292.89
ROC North West Ltd		Payments to Voluntary Organisations	£	19,264.33
Rochcare (UK) Ltd	01/04/2019		£	2,181.84
Rochcare (UK) Ltd	26/04/2019	Permanent Care	£	2,181.84

Rochcare (UK) Ltd	28/05/2019	Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	2,181.84
Rochcare (UK) Ltd		Permanent Care	£	3,122.25
Rochcare (UK) Ltd		Permanent Care	£	2,269.32
Rochdale Borough Council		Equipment Furniture & Materials	£	2,000.00
Rochdale Borough Council		Payments to Other Local Authorities	£	11,437.77
Rochdale Borough Council		Payments to Other Local Authorities	£	6,987.69
Rol Solutions Ltd		Computer Software (Licences & Maintenance)	£	8,000.00
Roma Medical Aids Ltd	1. 1.	GF Capital Expenditure	£	780.00
Roma Medical Aids Ltd		GF Capital Expenditure	£	780.00
Rosa's Beauty Boutique		Grants to External Bodies	£	1,500.00
Rosebridge Private Day Nursery Ltd	11/04/2019	Nursery Grant Payments	£	8,090.16
Rosebridge Private Day Nursery Ltd		Nursery Grant Payments	£	3,132.54
Rosebridge Private Day Nursery Ltd	03/09/2019	Nursery Grant Payments	£	7,749.84
Rosebridge Private Day Nursery Ltd	28/10/2019	Nursery Grant Payments	£	6,777.96
Rosebridge Private Day Nursery Ltd	26/11/2019	Nursery Grant Payments	£	1,092.00
Rosebridge Private Day Nursery Ltd	15/01/2020	Nursery Grant Payments	£	9,201.72
Rosebridge Private Day Nursery Ltd	25/02/2020	Nursery Grant Payments	£	4,595.58
Rosevilla Residential Home Limited	25/06/2019	Respite Care	£	3,390.00
Rosevilla Residential Home Limited	14/10/2019	Respite Care	£	4,197.14
Rosevilla Residential Home Limited	11/11/2019	Respite Care	£	2,502.14
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Respite Care	£	1,838.57
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	£	2,012.00
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019	Permanent Care	£	2,188.00

Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019 Permanent Care	£	3,818.57
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019 Permanent Care	£	4,313.58
Rosewood Healthcare Ltd T/A Barley Brook	01/04/2019 Permanent Care	£	4,808.57
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Respite Care	£	1,700.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	1,980.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	2,012.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Permanent Care	£	2,188.00
Rosewood Healthcare Ltd T/A Barley Brook	26/04/2019 Respite Care	£	2,475.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Respite Care	£	609.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Respite Care	£	1,384.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Respite Care	£	2,007.15
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Respite Care	£	2,176.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,189.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,189.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,189.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,189.00
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Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,189.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,189.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,189.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,254.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	2,419.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Respite Care	£	3,150.00
Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	3,965.14

Rosewood Healthcare Lut 17 A Barley Brook 28/05/2019 Respite Care E 6.24.855 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Respite Care E 1.02.80.0 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00 Rosewood Healthcare Lut 17 A Barley Brook 25/06/2019 Permanent Care E 2.056.00	Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Respite Care	£	4,065.85
Resiremond Healthcare Litt // A Barley Brook 25/06/2019 Permanent Care 2 .205.0.0	Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Permanent Care	£	4,552.57
Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,205.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,205.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,205.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,205.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent Care £ 2,205.00 Rosewood Healthcare Ltd T/A Barley Brook 2,506/2019 Permanent	Rosewood Healthcare Ltd T/A Barley Brook	28/05/2019 Respite Care	£	6,424.85
Rosewood Healthcare Ltd T/A Barley Brook 2,5/05/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 2,055.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 3,004.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 3,004.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 4,486.20 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 4,486.20 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care 6 4,486.20 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care 6 2,056.00 Rosewood Healthcare	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Respite Care	£	1,028.00
Rosewood Healthrare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Respite Care £ 2,570.00	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 3,024.00 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Respite Care £ 3,143.86 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 4,846.29 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 4,919.71 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 1,764.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 1,764.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Respite Care	£	2,570.00
Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Respite Care £ 3,143.86 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 4,846.29 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 4,919.70 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Respite Care £ 514.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 1,764.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	3,024.00
Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Permanent Care £ 4,846.29 Rosewood Healthcare Ltd T/A Barley Brook 25/06/2019 Respite Care £ 4,919.71 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 514.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 1,764.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T	Rosewood Healthcare Ltd T/A Barley Brook	25/06/2019 Permanent Care	£	3,024.00
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Rosewood Healthcare Ltd T/A Barley Brook	Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	1,764.00
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Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00 23/07/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,056.00
	Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 23/07/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,056.00
	Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,056.00

Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,272.00
Rosewood Healthcare Ltd T/A Barley Brook	23/07/2019 Permanent Care	£	2,937.14
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Permanent Care	£	2,272.00
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Respite Care	£	3,010.57
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Respite Care	£	3,010.57
Rosewood Healthcare Ltd T/A Barley Brook	19/08/2019 Respite Care	£	3,598.00
Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook 17/09/2019 Permanent Care 6 2,770.02	Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook 17/09/2019 Permanent Care	Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	2,272.00
Rosewood Healthrare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 1,764.00	Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	2,790.29
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,766.00	Rosewood Healthcare Ltd T/A Barley Brook	17/09/2019 Permanent Care	£	4,725.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	1,764.00
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Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care 6 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare L	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,100.00 Rosewood Healthcare Ltd T/A Barley Brook 14/10/2019 Permanent Care £ 2,272.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 1,764.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare Ltd T/A Barley Brook 11/11/2019 Permanent Care £ 2,056.00 Rosewood Healthcare L	Rosewood Healthcare Ltd T/A Barley Brook	14/10/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook	Rosewood Healthcare Ltd T/A Barley Brook	11/11/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	Rosewood Healthcare Ltd T/A Barley Brook	11/11/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook11/11/2019Permanent Care£2,056.00Rosewood Healthcare Ltd T/A Barley Brook11/11/2019Permanent Care£2,056.00	Rosewood Healthcare Ltd T/A Barley Brook	11/11/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook	11/11/2019 Permanent Care	£	2,100.00
Rosewood Healthcare Ltd T/A Barley Brook	11/11/2019 Permanent Care	£	2,272.00
Rosewood Healthcare Ltd T/A Barley Brook	11/11/2019 Permanent Care	£	7,563.14
Rosewood Healthcare Ltd T/A Barley Brook	09/12/2019 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	09/12/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	09/12/2019 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook	09/12/2019 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	09/12/2019 Permanent Care	£	2,100.00
Rosewood Healthcare Ltd T/A Barley Brook	09/12/2019 Permanent Care	£	2,272.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Permanent Care	£	1,764.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Permanent Care	£	2,100.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Respite Care	£	3,084.00
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Respite Care	£	4,405.71
Rosewood Healthcare Ltd T/A Barley Brook	03/01/2020 Permanent Care	£	5,580.57
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Respite Care	£	1,762.29
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Permanent Care	£	2,056.00
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Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Permanent Care	£	2,056.00
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Permanent Care	£	2,100.00
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Permanent Care	£	2,108.14
Rosewood Healthcare Ltd T/A Barley Brook	03/02/2020 Respite Care	£	3,084.00
ROSPA - Playsafety Limited	21/10/2019 Learning and Development	£	1,280.00
ROSPA - Playsafety Limited	21/10/2019 Learning and Development	£	1,775.00
Rossendales Limited	28/05/2019 Professional Fees	£	556.52
Rossendales Limited	28/05/2019 Professional Fees	£	1,335.75
Rossendales Limited	28/05/2019 Professional Fees	£	2,231.66
Rossendales Limited	28/05/2019 Professional Fees	£	2,614.89
Rossendales Limited	28/05/2019 Professional Fees	£	2,807.83
Rossendales Limited	28/05/2019 Professional Fees	£	3,537.09
Rossendales Limited	28/05/2019 Professional Fees	£	8,083.64
Rossendales Limited	10/07/2019 Professional Fees	£	680.46
Rossendales Limited	10/07/2019 Professional Fees	£	799.97
Rossendales Limited	10/07/2019 Professional Fees	£	1,174.07
Rossendales Limited	10/07/2019 Professional Fees	£	6,732.47
Rossendales Limited	10/07/2019 Professional Fees	£	7,269.77
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Rossendales Limited	10/07/2019 Professional Fees	£	10,138.72
Rossendales Limited	12/07/2019 Professional Fees	£	788.21
Rossendales Limited	12/07/2019 Professional Fees	£	8,237.05
Rossendales Limited	14/08/2019 Professional Fees	£	5,428.09
Rossendales Limited	12/09/2019 Professional Fees	£	595.75
Rossendales Limited	12/09/2019 Professional Fees	£	7,274.23
Rossendales Limited	11/10/2019 Professional Fees	£	509.95
Rossendales Limited	11/10/2019 Professional Fees	£	4,681.09
Rossendales Limited	15/11/2019 Professional Fees	£	1,120.44
Rossendales Limited	15/11/2019 Professional Fees	£	1,342.94
Rossendales Limited	15/11/2019 Professional Fees	£	1,581.68
Rossendales Limited	15/11/2019 Professional Fees	£	5,112.59
Rossendales Limited	20/12/2019 Professional Fees	£	1,969.85
Rossendales Limited	09/01/2020 Professional Fees	£	13,215.19
Rossendales Limited	28/01/2020 Professional Fees	£	13,884.40
Rossendales Limited	25/02/2020 Professional Fees	£	1,739.17
Rotary Club of Astley	23/09/2019 Grants to External Bodies	£	1,000.00
Rothwell Plumbing Services Ltd	18/04/2019 HRA Capital Expenditure	£	14,256.49
Rothwell Plumbing Services Ltd	18/04/2019 HRA Capital Expenditure	£	34,725.85
Rothwell Plumbing Services Ltd	03/05/2019 HRA Capital Expenditure	£	6,658.67
Rothwell Plumbing Services Ltd	15/05/2019 HRA Capital Expenditure	£	11,417.67
Rothwell Plumbing Services Ltd	31/05/2019 HRA Capital Expenditure	£	817.36
Rothwell Plumbing Services Ltd	04/06/2019 HRA Programmed Works	£	1,762.50
Rothwell Plumbing Services Ltd	05/06/2019 HRA Capital Expenditure	£	1,076.00
Rothwell Plumbing Services Ltd	06/06/2019 HRA Programmed Works	£	962.46
Rothwell Plumbing Services Ltd	06/06/2019 HRA Programmed Works	£	1,604.10
Rothwell Plumbing Services Ltd	06/06/2019 HRA Programmed Works	£	1,764.51
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	5,395.04
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	5,395.04
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	9,845.86
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	9,845.86
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	9,845.86
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	9,845.86
Rothwell Plumbing Services Ltd	17/06/2019 HRA Programmed Works	£	1,604.10
Rothwell Plumbing Services Ltd	17/06/2019 HRA Programmed Works	£	22,020.79
Rothwell Plumbing Services Ltd	17/06/2019 HRA Programmed Works	£	22,020.79
Rothwell Plumbing Services Ltd	17/06/2019 HRA Programmed Works	£	22,020.79

Rothwell Plumbing Services Ltd	17/06/2019 HRA Programmed Works	£	22,020.79
Rothwell Plumbing Services Ltd	17/06/2019 HRA Capital Expenditure	£	10,104.12
Rothwell Plumbing Services Ltd	19/06/2019 HRA Programmed Works	£	769.40
Rothwell Plumbing Services Ltd	21/06/2019 HRA Capital Expenditure	£	6,310.24
Rothwell Plumbing Services Ltd	02/07/2019 HRA Capital Expenditure	£	4,470.15
Rothwell Plumbing Services Ltd	04/07/2019 HRA Capital Expenditure	£	9,141.60
Rothwell Plumbing Services Ltd	04/07/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	04/07/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	04/07/2019 HRA Capital Expenditure	£	9,202.80
Rothwell Plumbing Services Ltd	04/07/2019 HRA Capital Expenditure	£	9,202.80
Rothwell Plumbing Services Ltd	04/07/2019 HRA Capital Expenditure	£	10,144.80
Rothwell Plumbing Services Ltd	05/07/2019 HRA Programmed Works	£	12,554.74
Rothwell Plumbing Services Ltd	05/07/2019 HRA Programmed Works	£	12,554.74
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	1,160.76
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	1,373.39
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	9,643.20
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	9,643.20
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	16,389.45
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	16,389.45
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	24,634.94
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	24,634.94
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	24,634.94
Rothwell Plumbing Services Ltd	08/07/2019 HRA Capital Expenditure	£	24,634.94
Rothwell Plumbing Services Ltd	10/07/2019 HRA Capital Expenditure	£	6,945.91
Rothwell Plumbing Services Ltd	11/07/2019 HRA Capital Expenditure	£	20,599.29
Rothwell Plumbing Services Ltd	18/07/2019 HRA Capital Expenditure	£	4,997.94
Rothwell Plumbing Services Ltd	18/07/2019 HRA Capital Expenditure	£	4,997.94
Rothwell Plumbing Services Ltd	18/07/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	18/07/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	18/07/2019 HRA Capital Expenditure	£	9,845.86
Rothwell Plumbing Services Ltd	18/07/2019 HRA Capital Expenditure	£	31,376.13
Rothwell Plumbing Services Ltd	19/07/2019 HRA Capital Expenditure	£	9,365.16
Rothwell Plumbing Services Ltd	19/07/2019 HRA Programmed Works	£	23,808.51
Rothwell Plumbing Services Ltd	19/07/2019 HRA Programmed Works	£	23,808.51
Rothwell Plumbing Services Ltd	19/07/2019 HRA Capital Expenditure	£	27,925.59
Rothwell Plumbing Services Ltd	19/07/2019 HRA Capital Expenditure	£	27,925.59
Rothwell Plumbing Services Ltd	22/07/2019 HRA Capital Expenditure	£	7,609.26
Rothwell Plumbing Services Ltd	24/07/2019 HRA Capital Expenditure	£	1,861.86
Rothwell Plumbing Services Ltd	24/07/2019 HRA Capital Expenditure	£	2,385.52
Rothwell Plumbing Services Ltd	24/07/2019 HRA Capital Expenditure	£	591.45
Rothwell Plumbing Services Ltd	26/07/2019 HRA Capital Expenditure	£	9,365.16

Rothwell Plumbing Services Ltd	26/07/2019 HRA Capital Expenditure	£	9,595.28
Rothwell Plumbing Services Ltd	05/08/2019 HRA Programmed Works	£	23,808.51
Rothwell Plumbing Services Ltd	05/08/2019 HRA Programmed Works	£	23,808.51
Rothwell Plumbing Services Ltd	07/08/2019 HRA Capital Expenditure	£	16,389.45
Rothwell Plumbing Services Ltd	07/08/2019 HRA Capital Expenditure	£	19,883.27
Rothwell Plumbing Services Ltd	07/08/2019 HRA Capital Expenditure	£	19,883.27
Rothwell Plumbing Services Ltd	07/08/2019 HRA Capital Expenditure	£	6,214.34
Rothwell Plumbing Services Ltd	07/08/2019 HRA Capital Expenditure	£	6,229.60
Rothwell Plumbing Services Ltd	07/08/2019 HRA Capital Expenditure	£	6,852.56
Rothwell Plumbing Services Ltd	07/08/2019 HRA Capital Expenditure	£	9,595.28
Rothwell Plumbing Services Ltd	08/08/2019 HRA Programmed Works	£	12,554.74
Rothwell Plumbing Services Ltd	09/08/2019 HRA Capital Expenditure	£	4,997.94
Rothwell Plumbing Services Ltd	16/08/2019 HRA Capital Expenditure	£	1,775.69
Rothwell Plumbing Services Ltd	20/08/2019 HRA Programmed Works	£	802.05
Rothwell Plumbing Services Ltd	21/08/2019 HRA Capital Expenditure	£	9,135.92
Rothwell Plumbing Services Ltd	05/09/2019 HRA Capital Expenditure	£	47,520.69
Rothwell Plumbing Services Ltd	04/10/2019 HRA Capital Expenditure	£	4,400.90
Rothwell Plumbing Services Ltd	07/10/2019 HRA Capital Expenditure	£	8,130.72
Rothwell Plumbing Services Ltd	15/10/2019 HRA Capital Expenditure	£	20,470.05
Rothwell Plumbing Services Ltd	05/12/2019 HRA Capital Expenditure	£	1,969.18
Rothwell Plumbing Services Ltd	10/12/2019 HRA Capital Expenditure	£	2,220.11
Rothwell Plumbing Services Ltd	12/12/2019 HRA Capital Expenditure	£	743.70
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	13/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	16/12/2019 HRA Capital Expenditure	£	7,140.65
Rothwell Plumbing Services Ltd	24/12/2019 HRA Capital Expenditure	£	12,304.10
Rothwell Plumbing Services Ltd	08/01/2020 HRA Capital Expenditure	£	582.16
Rothwell Plumbing Services Ltd	31/01/2020 HRA Capital Expenditure	£	8,303.68
Rothwell Plumbing Services Ltd	12/02/2020 HRA Capital Expenditure	£	13,374.59
Rothwells Paper Ltd	25/04/2019 Equipment Furniture & Materials	£	627.00
Rothwells Paper Ltd	14/05/2019 Marketing & Publicity	£	1,795.00
Rothwells Paper Ltd	03/06/2019 Agresso Warehouse Control Account	£	994.50
Rothwells Paper Ltd	03/06/2019 Agresso Warehouse Control Account	£	1,046.25
Rothwells Paper Ltd	26/06/2019 Agresso Warehouse Control Account	£	1,035.00
Rothwells Paper Ltd	15/07/2019 GF Capital Expenditure	£	570.00

Rothwells Paper Ltd	24/07/2019 Agresso Warehouse Control Account	£	911.25
Rothwells Paper Ltd	20/08/2019 GF Capital Expenditure	£	857.00
Rothwells Paper Ltd	09/09/2019 Agresso Warehouse Control Account	£	1,001.25
Rothwells Paper Ltd	09/09/2019 Agresso Warehouse Control Account	£	1,004.25
Rothwells Paper Ltd	18/10/2019 Agresso Warehouse Control Account	£	832.50
Rothwells Paper Ltd	14/11/2019 Agresso Warehouse Control Account	£	943.65
Rothwells Paper Ltd	20/11/2019 Agresso Warehouse Control Account	£	1,125.00
Rothwells Paper Ltd	20/11/2019 Agresso Warehouse Control Account	£	1,165.00
Rothwells Paper Ltd	11/12/2019 GF Capital Expenditure	£	558.00
Rothwells Paper Ltd	28/01/2020 Agresso Warehouse Control Account	£	1,165.00
Rothwells Paper Ltd	29/01/2020 Agresso Warehouse Control Account	£	1,165.00
Rothwells Paper Ltd	26/02/2020 Agresso Warehouse Control Account	£	1,071.80
Rothwells Paper Ltd	27/02/2020 Agresso Warehouse Control Account	£	1,165.00
Rothwells Paper Ltd	27/02/2020 Agresso Warehouse Control Account	£	1,295.00
Rowley Szilagy LLP	20/02/2020 Professional Fees	£	690.00
Rowley Szilagy LLP	20/02/2020 Professional Fees	£	712.50
Rowley Szilagy LLP	20/02/2020 Professional Fees	£	719.70
Roy Bradbury t/as M R Brickwork	23/10/2019 Grants to External Bodies	£	1,000.00
Royal British Legion Poppy Appeal	18/11/2019 Professional Fees	£	831.00
Royal British Legion Poppy Appeal	23/01/2020 Equipment Furniture & Materials	£	831.00
Royal College of Occupational Therapists	04/12/2019 Advertising (Non Employee)	£	624.00
Royal College of Occupational Therapists	04/12/2019 Advertising (Non Employee)	£	795.00
Royal College of Occupational Therapists	03/02/2020 Equipment Furniture & Materials	£	795.00
Royal Liverpool & Broadgreen University Hospital NHS Trust	01/05/2019 Payments to Health Authoritites	£	558.00
Royal Liverpool & Broadgreen University Hospital NHS Trust	19/06/2019 Payments to Voluntary Organisations	£	804.00
Royal Liverpool & Broadgreen University Hospital NHS Trust	28/06/2019 Payments to Health Authoritites	£	1,012.00
Royal Liverpool & Broadgreen University Hospital NHS Trust	23/07/2019 Payments to Voluntary Organisations	£	1,337.00
Royal Liverpool & Broadgreen University Hospital NHS Trust	05/09/2019 Payments to Voluntary Organisations	£	867.00
Royal Liverpool & Broadgreen University Hospital NHS Trust	06/01/2020 Payments to Health Authoritites	£	802.00
Royal Mail Group Ltd	17/05/2019 Professional Fees	£	683.35
Royal Mail Group Ltd	04/06/2019 Postages	£	3,859.67
Royal Mail Group Ltd	04/06/2019 Postages	£	10,033.26
Royal Mail Group Ltd	04/06/2019 Postages	£	11,698.75
Royal Mail Group Ltd	04/06/2019 Postages	£	21,170.22
Royal Mail Group Ltd	04/06/2019 Postages	£	21,862.19
Royal Mail Group Ltd	04/06/2019 Postages	£	864.50
Royal Mail Group Ltd	20/06/2019 Postages	£	681.11
Royal Mail Group Ltd	20/06/2019 Hired & Contracted Services	£	3,197.42
Royal Mail Group Ltd	03/07/2019 Postages	£	805.45
Royal Mail Group Ltd	09/08/2019 Postages	£	3,527.32
Royal Mail Group Ltd	15/08/2019 Postages	£	545.73

Royal Mail Group Ltd	30/08/2019 Postages	£	535.00
Royal Mail Group Ltd	04/09/2019 Postages	£	1,497.63
Royal Mail Group Ltd	04/09/2019 Postages	£	5,289.76
Royal Mail Group Ltd	04/09/2019 Postages	£	6,745.91
Royal Mail Group Ltd	11/09/2019 Postages	£	2,633.18
Royal Mail Group Ltd	20/09/2019 Postages	£	1,091.65
Royal Mail Group Ltd	01/10/2019 Postages	£	1,204.40
Royal Mail Group Ltd	12/11/2019 Postages	£	580.36
Royal Mail Group Ltd	12/11/2019 Postages	£	593.12
Royal Mail Group Ltd	19/11/2019 Postages	£	1,704.20
Royal Mail Group Ltd	26/11/2019 Postages	£	679.88
Royal Mail Group Ltd	17/12/2019 Postages	£	1,323.29
Royal Mail Group Ltd	17/12/2019 Postages	£	3,446.00
Royal Mail Group Ltd	17/12/2019 Postages	£	24,333.73
Royal Mail Group Ltd	08/01/2020 Printing & Stationery Supplies	£	1,244.34
Royal Mail Group Ltd	27/01/2020 Postages	£	1,047.41
Royal Society for Public Health	07/06/2019 Professional Fees	£	515.00
Royal Society for Public Health	24/07/2019 Professional Fees	£	5,215.00
Royal Town Planning Institute	24/02/2020 Professional Fees	£	4,139.50
RRC International Tuition House	17/06/2019 Conferences	£	1,410.00
RSE Insight Ltd	23/05/2019 Professional Fees	£	3,988.00
Rumworth School	28/01/2020 Payments to Other Local Authorities	£	34,881.00
Rumworth School	28/01/2020 Payments to Other Local Authorities	£	34,881.00
Rundles	09/04/2019 Professional Fees	£	18,818.43
Rundles	13/05/2019 Professional Fees	£	779.01
Rundles	28/05/2019 Professional Fees	£	779.01
Rundles	28/05/2019 Professional Fees	£	13,495.35
Rundles	31/05/2019 Professional Fees	£	16,916.87
Rundles	19/06/2019 Professional Fees	£	18,494.00
Rundles	10/07/2019 Professional Fees	£	15,169.09
Rundles	10/07/2019 Professional Fees	£	18,818.43
Rundles	16/08/2019 Professional Fees	£	13,329.10
Rundles	06/09/2019 Professional Fees	£	11,066.84
Rundles	11/10/2019 Professional Fees	£	8,508.55
Rundles	15/11/2019 Professional Fees	£	14,110.27
Rundles	18/12/2019 Professional Fees	£	26,502.73
Rundles	18/12/2019 Professional Fees	£	631.21
Rundles	21/01/2020 Professional Fees	£	28,653.33
Rundles	14/02/2020 Professional Fees	£	642.96
Rundles	14/02/2020 Professional Fees	£	37,934.09
Russell & Russell	30/05/2019 HRA Capital Expenditure	£	46,064.00

Russell & Russell Solicitors	10/06/2019	Professional Fees	£	807.25
Russell & Russell Solicitors		Professional Fees	£	6,603.61
Russell Play	03/10/2019	Repairs To Equipment	£	1,260.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	28/10/2019	Vehicle and Plant Hire	£	1,686.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	28/10/2019	Vehicle and Plant Hire	£	1,746.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	21/11/2019	Vehicle and Plant Hire	£	1,746.00
Ryan Aguiar & Co Ltd	17/05/2019	Professional Fees	£	600.00
Ryecourt Care Home with Nursing	01/04/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	26/04/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	28/05/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	25/06/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	23/07/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	19/08/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	17/09/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	14/10/2019	Permanent Care	£	3,587.48
Ryecourt Care Home with Nursing	03/01/2020	Permanent Care	£	10,762.44
Ryecourt Care Home with Nursing	03/02/2020	Permanent Care	£	3,587.48
Ryhope Manor Conags Care Ltd	26/04/2019	Permanent Care	£	13,122.59
Ryhope Manor Conags Care Ltd	28/05/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	25/06/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	23/07/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	19/08/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	17/09/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	14/10/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	11/11/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	09/12/2019	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	03/01/2020	Permanent Care	£	2,417.32
Ryhope Manor Conags Care Ltd	03/02/2020	Permanent Care	£	2,417.32
S & D Executive Hire	10/04/2019	Home To School	£	13,050.00
S & D Executive Hire	17/05/2019	Home To School	£	6,595.00
S & D Executive Hire	03/06/2019	Home To School	£	10,190.00
S & D Executive Hire	09/07/2019	Home To School	£	12,430.00
S & D Executive Hire	31/07/2019	Home To School	£	9,315.00
S & D Executive Hire	11/10/2019	Home To School	£	13,210.00
S & D Executive Hire	13/11/2019	Home To School	£	12,150.00
S & D Executive Hire	13/12/2019	Home To School	£	13,790.00
S & D Executive Hire		Home To School	£	9,450.00
S & D Executive Hire		Home To School	£	13,115.00
S & M Brown T/A Moorfield House		Respite Care	£	2,800.44
S & M Brown T/A Moorfield House		Respite Care	£	3,667.24
S Catterall LTD		Repairs To Equipment	£	800.00
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Sacred Heart Bowling Club	24/06/2019 Grants to External Bodies	£	1,310.00
Safe Families For Children	02/07/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	02/07/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	02/07/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	02/07/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	02/07/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	18/10/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	18/10/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	18/10/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	08/11/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	21/11/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	17/12/2019 Hired & Contracted Services	£	5,000.00
Safe Families For Children	24/01/2020 Hired & Contracted Services	£	5,000.00
Safe Teach UK Ltd	29/11/2019 Education, Training, Exam Fees	£	695.00
Safeguarding Training Ltd	27/11/2019 Professional Fees	£	800.00
Safehands Liverpool Ltd	29/08/2019 Rent	£	4,972.80
Safehands Liverpool Ltd	29/08/2019 Rent	£	12,432.00
Safehands Liverpool Ltd	01/10/2019 Payments to Private Contractors	£	1,592.50
Safehands Liverpool Ltd	13/12/2019 Rent	£	7,389.60
Safehands Liverpool Ltd	27/12/2019 Rent	£	13,855.50
Safehands Liverpool Ltd	28/01/2020 Rent	£	13,855.50
Safehands Liverpool Ltd	28/01/2020 Rent	£	14,779.20
Safehands Liverpool Ltd	28/01/2020 Rent	£	12,008.10
Safehands Liverpool Ltd	27/02/2020 Grants to External Bodies	£	1,000.00
Safehands Liverpool Ltd	27/02/2020 Payments to Private Contractors	£	1,138.94
SafeLives	13/09/2019 Education, Training, Exam Fees	£	2,400.00
Sagecare Ltd	16/05/2019 Private Domicilliary	£	723.34
Sagecare Ltd	16/05/2019 Private Domicilliary	£	826.98
Sagecare Ltd	16/05/2019 Private Domicilliary	£	1,016.86
Sagecare Ltd	16/05/2019 Private Domicilliary	£	1,198.27
Sagecare Ltd	16/05/2019 Private Domicilliary	£	1,443.90
Sagecare Ltd	16/05/2019 Private Domicilliary	£	2,528.83
Sagecare Ltd	16/05/2019 Private Domicilliary	£	2,751.21
Sagecare Ltd	16/05/2019 Private Domicilliary	£	3,016.25
Sagecare Ltd	16/05/2019 Private Domicilliary	£	9,447.37
Sagecare Ltd	16/05/2019 Private Domicilliary	£	25,611.28
Sagecare Ltd	23/05/2019 Private Domicilliary	£	693.00
Sagecare Ltd	23/05/2019 Private Domicilliary	£	712.56
Sagecare Ltd	23/05/2019 Private Domicilliary	£	715.02
Sagecare Ltd	23/05/2019 Private Domicilliary	£	789.87
Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,026.58
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Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,058.29
Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,120.04
Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,160.39
Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,442.52
Sagecare Ltd	23/05/2019 Private Domicilliary	£	2,352.35
Sagecare Ltd	23/05/2019 Private Domicilliary	£	2,606.60
Sagecare Ltd	23/05/2019 Private Domicilliary	£	2,640.18
Sagecare Ltd	23/05/2019 Private Domicilliary	£	2,642.33
Sagecare Ltd	23/05/2019 Private Domicilliary	£	2,723.80
Sagecare Ltd	23/05/2019 Private Domicilliary	£	3,294.52
Sagecare Ltd	23/05/2019 Private Domicilliary	£	3,376.60
Sagecare Ltd	23/05/2019 Private Domicilliary	£	10,073.99
Sagecare Ltd	23/05/2019 Private Domicilliary	£	10,167.01
Sagecare Ltd	23/05/2019 Private Domicilliary	£	24,961.24
Sagecare Ltd	23/05/2019 Private Domicilliary	£	25,342.70
Sagecare Ltd	23/05/2019 Private Domicilliary	£	642.80
Sagecare Ltd	23/05/2019 Private Domicilliary	£	927.54
Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,025.02
Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,218.76
Sagecare Ltd	23/05/2019 Private Domicilliary	£	1,790.71
Sagecare Ltd	23/05/2019 Private Domicilliary	£	2,699.16
Sagecare Ltd	23/05/2019 Private Domicilliary	£	2,818.66
Sagecare Ltd	23/05/2019 Private Domicilliary	£	3,607.14
Sagecare Ltd	23/05/2019 Private Domicilliary	£	10,302.22
Sagecare Ltd	23/05/2019 Private Domicilliary	£	25,748.49
Sagecare Ltd	13/06/2019 Private Domicilliary	£	696.85
Sagecare Ltd	13/06/2019 Private Domicilliary	£	727.19
Sagecare Ltd	13/06/2019 Private Domicilliary	£	820.97
Sagecare Ltd	13/06/2019 Private Domicilliary	£	863.79
Sagecare Ltd	13/06/2019 Private Domicilliary	£	1,094.79
Sagecare Ltd	13/06/2019 Private Domicilliary	£	1,149.15
Sagecare Ltd	13/06/2019 Private Domicilliary	£	1,206.74
Sagecare Ltd	13/06/2019 Private Domicilliary	£	1,266.65
Sagecare Ltd	13/06/2019 Private Domicilliary	£	1,467.47
Sagecare Ltd	13/06/2019 Private Domicilliary	£	1,814.27
Sagecare Ltd	13/06/2019 Private Domicilliary	£	2,415.03
Sagecare Ltd	13/06/2019 Private Domicilliary	£	2,447.52
Sagecare Ltd	13/06/2019 Private Domicilliary	£	2,816.51
Sagecare Ltd	13/06/2019 Private Domicilliary	£	2,823.59
Sagecare Ltd	13/06/2019 Private Domicilliary	£	3,494.57
Sagecare Ltd	13/06/2019 Private Domicilliary	£	3,740.04

Sagecare Ltd	13/06/2019 Private Domicilliary £	9,174.02
Sagecare Ltd	13/06/2019 Private Domicilliary £	9,593.51
Sagecare Ltd	13/06/2019 Private Domicilliary £	25,740.48
Sagecare Ltd	13/06/2019 Private Domicilliary £	26,001.51
Sagecare Ltd	08/07/2019 Private Domicilliary £	757.06
Sagecare Ltd	08/07/2019 Private Domicilliary £	806.50
Sagecare Ltd	08/07/2019 Private Domicilliary £	1,180.56
Sagecare Ltd	08/07/2019 Private Domicilliary £	1,355.05
Sagecare Ltd	08/07/2019 Private Domicilliary £	1,768.69
Sagecare Ltd	08/07/2019 Private Domicilliary £	2,714.71
Sagecare Ltd	08/07/2019 Private Domicilliary £	2,950.64
Sagecare Ltd	08/07/2019 Private Domicilliary £	3,424.96
Sagecare Ltd	08/07/2019 Private Domicilliary £	10,992.82
Sagecare Ltd	08/07/2019 Private Domicilliary £	27,612.05
Sagecare Ltd	09/07/2019 Private Domicilliary £	788.33
Sagecare Ltd	09/07/2019 Private Domicilliary £	818.97
Sagecare Ltd	09/07/2019 Private Domicilliary £	1,147.92
Sagecare Ltd	09/07/2019 Private Domicilliary £	1,286.82
Sagecare Ltd	09/07/2019 Private Domicilliary £	1,996.46
Sagecare Ltd	09/07/2019 Private Domicilliary £	2,525.29
Sagecare Ltd	09/07/2019 Private Domicilliary £	2,778.16
Sagecare Ltd	09/07/2019 Private Domicilliary £	3,274.96
Sagecare Ltd	09/07/2019 Private Domicilliary £	11,273.16
Sagecare Ltd	09/07/2019 Private Domicilliary £	28,348.17
Sagecare Ltd	19/07/2019 Private Domicilliary £	729.34
Sagecare Ltd	19/07/2019 Private Domicilliary £	774.16
Sagecare Ltd	19/07/2019 Private Domicilliary £	1,167.32
Sagecare Ltd	19/07/2019 Private Domicilliary £	1,437.74
Sagecare Ltd	19/07/2019 Private Domicilliary £	2,365.59
Sagecare Ltd	19/07/2019 Private Domicilliary £	2,662.97
Sagecare Ltd	19/07/2019 Private Domicilliary £	2,738.12
Sagecare Ltd	19/07/2019 Private Domicilliary £	3,282.05
Sagecare Ltd	19/07/2019 Private Domicilliary £	10,822.99
Sagecare Ltd	19/07/2019 Private Domicilliary £	28,779.06
Sagecare Ltd	31/07/2019 Private Domicilliary £	603.06
Sagecare Ltd	31/07/2019 Private Domicilliary £	612.77
Sagecare Ltd	31/07/2019 Private Domicilliary £	793.41
Sagecare Ltd	31/07/2019 Private Domicilliary £	820.36
Sagecare Ltd	31/07/2019 Private Domicilliary £	837.14
Sagecare Ltd	31/07/2019 Private Domicilliary £	1,095.09
Sagecare Ltd	31/07/2019 Private Domicilliary £	1,126.66

Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,218.76
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,360.59
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,415.57
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,440.82
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,755.29
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,770.38
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,779.93
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,938.71
Sagecare Ltd	31/07/2019 Private Domicilliary	£	1,953.03
Sagecare Ltd	31/07/2019 Private Domicilliary	£	2,027.72
Sagecare Ltd	31/07/2019 Private Domicilliary	£	2,623.24
Sagecare Ltd	31/07/2019 Private Domicilliary	£	2,834.52
Sagecare Ltd	31/07/2019 Private Domicilliary	£	2,865.02
Sagecare Ltd	31/07/2019 Private Domicilliary	£	2,990.99
Sagecare Ltd	31/07/2019 Private Domicilliary	£	3,166.55
Sagecare Ltd	31/07/2019 Private Domicilliary	£	3,243.55
Sagecare Ltd	31/07/2019 Private Domicilliary	£	8,792.97
Sagecare Ltd	31/07/2019 Private Domicilliary	£	8,994.96
Sagecare Ltd	31/07/2019 Private Domicilliary	£	9,853.05
Sagecare Ltd	31/07/2019 Private Domicilliary	£	26,529.58
Sagecare Ltd	31/07/2019 Private Domicilliary	£	26,649.55
Sagecare Ltd	31/07/2019 Private Domicilliary	£	28,316.75
Sagecare Ltd	06/08/2019 Private Domicilliary	£	549.16
Sagecare Ltd	06/08/2019 Private Domicilliary	£	778.32
Sagecare Ltd	06/08/2019 Private Domicilliary	£	1,098.02
Sagecare Ltd	06/08/2019 Private Domicilliary	£	1,343.65
Sagecare Ltd	06/08/2019 Private Domicilliary	£	1,538.00
Sagecare Ltd	06/08/2019 Private Domicilliary	£	1,794.10
Sagecare Ltd	06/08/2019 Private Domicilliary	£	2,489.41
Sagecare Ltd	06/08/2019 Private Domicilliary	£	3,372.91
Sagecare Ltd	06/08/2019 Private Domicilliary	£	9,970.56
Sagecare Ltd	06/08/2019 Private Domicilliary	£	26,428.40
Sagecare Ltd	09/08/2019 Private Domicilliary	£	572.73
Sagecare Ltd	09/08/2019 Private Domicilliary	£	793.56
Sagecare Ltd	09/08/2019 Private Domicilliary	£	1,007.47
Sagecare Ltd	09/08/2019 Private Domicilliary	£	1,296.06
Sagecare Ltd	09/08/2019 Private Domicilliary	£	1,642.26
Sagecare Ltd	09/08/2019 Private Domicilliary	£	1,725.11
Sagecare Ltd	09/08/2019 Private Domicilliary	£	2,618.00
Sagecare Ltd	09/08/2019 Private Domicilliary	£	3,032.88
Sagecare Ltd	09/08/2019 Private Domicilliary	£	9,840.77

Sagecare Ltd	09/08/2019 Private Domicilliary £	27,033.93
Sagecare Ltd	20/08/2019 Private Domicilliary £	557.94
Sagecare Ltd	20/08/2019 Private Domicilliary £	597.37
Sagecare Ltd	20/08/2019 Private Domicilliary £	764.15
Sagecare Ltd	20/08/2019 Private Domicilliary £	825.59
Sagecare Ltd	20/08/2019 Private Domicilliary £	1,142.68
Sagecare Ltd	20/08/2019 Private Domicilliary £	1,153.46
Sagecare Ltd	20/08/2019 Private Domicilliary £	1,284.82
Sagecare Ltd	20/08/2019 Private Domicilliary £	1,306.07
Sagecare Ltd	20/08/2019 Private Domicilliary £	1,322.40
Sagecare Ltd	20/08/2019 Private Domicilliary £	1,351.20
Sagecare Ltd	20/08/2019 Private Domicilliary £	2,225.61
Sagecare Ltd	20/08/2019 Private Domicilliary £	2,307.23
Sagecare Ltd	20/08/2019 Private Domicilliary £	2,457.99
Sagecare Ltd	20/08/2019 Private Domicilliary £	2,608.30
Sagecare Ltd	20/08/2019 Private Domicilliary £	2,913.53
Sagecare Ltd	20/08/2019 Private Domicilliary £	3,157.00
Sagecare Ltd	20/08/2019 Private Domicilliary £	9,764.40
Sagecare Ltd	20/08/2019 Private Domicilliary £	9,847.48
Sagecare Ltd	20/08/2019 Private Domicilliary £	27,581.71
Sagecare Ltd	20/08/2019 Private Domicilliary £	28,144.89
Sagecare Ltd	22/08/2019 Private Domicilliary £	649.88
Sagecare Ltd	22/08/2019 Private Domicilliary £	711.17
Sagecare Ltd	22/08/2019 Private Domicilliary £	774.77
Sagecare Ltd	22/08/2019 Private Domicilliary £	837.30
Sagecare Ltd	22/08/2019 Private Domicilliary £	923.54
Sagecare Ltd	22/08/2019 Private Domicilliary £	1,048.89
Sagecare Ltd	22/08/2019 Private Domicilliary £	1,168.09
Sagecare Ltd	22/08/2019 Private Domicilliary £	1,207.67
Sagecare Ltd	22/08/2019 Private Domicilliary £	1,722.34
Sagecare Ltd	22/08/2019 Private Domicilliary £	1,773.16
Sagecare Ltd	22/08/2019 Private Domicilliary £	2,327.71
Sagecare Ltd	22/08/2019 Private Domicilliary £	2,686.38
Sagecare Ltd	22/08/2019 Private Domicilliary £	2,733.81
Sagecare Ltd	22/08/2019 Private Domicilliary £	2,841.92
Sagecare Ltd	22/08/2019 Private Domicilliary £	2,958.96
Sagecare Ltd	22/08/2019 Private Domicilliary £	3,089.39
Sagecare Ltd	22/08/2019 Private Domicilliary £	9,557.26
Sagecare Ltd	22/08/2019 Private Domicilliary £	9,622.13
Sagecare Ltd	22/08/2019 Private Domicilliary £	26,868.53
Sagecare Ltd	22/08/2019 Private Domicilliary £	27,052.56

Sagecare Ltd	02/09/2019 Private Domicilliary £	526.37
Sagecare Ltd	02/09/2019 Private Domicilliary £	530.53
Sagecare Ltd	02/09/2019 Private Domicilliary £	802.65
Sagecare Ltd	02/09/2019 Private Domicilliary £	881.03
Sagecare Ltd	02/09/2019 Private Domicilliary £	1,096.02
Sagecare Ltd	02/09/2019 Private Domicilliary £	1,196.58
Sagecare Ltd	02/09/2019 Private Domicilliary £	1,266.36
Sagecare Ltd	02/09/2019 Private Domicilliary £	1,628.86
Sagecare Ltd	02/09/2019 Private Domicilliary £	1,913.45
Sagecare Ltd	02/09/2019 Private Domicilliary £	2,224.53
Sagecare Ltd	02/09/2019 Private Domicilliary £	2,366.67
Sagecare Ltd	02/09/2019 Private Domicilliary £	2,370.52
Sagecare Ltd	02/09/2019 Private Domicilliary £	2,450.45
Sagecare Ltd	02/09/2019 Private Domicilliary £	2,483.40
Sagecare Ltd	02/09/2019 Private Domicilliary £	3,143.14
Sagecare Ltd	02/09/2019 Private Domicilliary £	3,278.04
Sagecare Ltd	02/09/2019 Private Domicilliary £	8,972.90
Sagecare Ltd	02/09/2019 Private Domicilliary £	9,432.23
Sagecare Ltd	02/09/2019 Private Domicilliary £	27,809.32
Sagecare Ltd	02/09/2019 Private Domicilliary £	28,167.37
Sagecare Ltd	20/09/2019 Private Domicilliary £	553.94
Sagecare Ltd	20/09/2019 Private Domicilliary £	915.07
Sagecare Ltd	20/09/2019 Private Domicilliary £	950.49
Sagecare Ltd	20/09/2019 Private Domicilliary £	1,525.52
Sagecare Ltd	20/09/2019 Private Domicilliary £	2,133.82
Sagecare Ltd	20/09/2019 Private Domicilliary £	2,365.29
Sagecare Ltd	20/09/2019 Private Domicilliary £	2,405.01
Sagecare Ltd	20/09/2019 Private Domicilliary £	3,253.10
Sagecare Ltd	20/09/2019 Private Domicilliary £	7,996.78
Sagecare Ltd	20/09/2019 Private Domicilliary £	28,230.20
Sagecare Ltd	20/09/2019 Private Domicilliary £	508.72
Sagecare Ltd	20/09/2019 Private Domicilliary £	876.26
Sagecare Ltd	20/09/2019 Private Domicilliary £	1,087.25
Sagecare Ltd	20/09/2019 Private Domicilliary £	1,288.72
Sagecare Ltd	20/09/2019 Private Domicilliary £	1,612.13
Sagecare Ltd	20/09/2019 Private Domicilliary £	2,361.09
Sagecare Ltd	20/09/2019 Private Domicilliary £	2,391.68
Sagecare Ltd	20/09/2019 Private Domicilliary £	3,214.76
Sagecare Ltd	20/09/2019 Private Domicilliary £	7,363.14
Sagecare Ltd	20/09/2019 Private Domicilliary £	27,825.82
Sagecare Ltd	27/09/2019 Private Domicilliary £	504.10

Sagecare Ltd	27/09/2019 Private Domicilliary	£	511.80
Sagecare Ltd	27/09/2019 Private Domicilliary	£	881.91
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,002.80
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,010.76
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,114.71
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,325.43
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,574.65
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,591.60
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,619.32
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,952.73
Sagecare Ltd	27/09/2019 Private Domicilliary	£	1,980.96
Sagecare Ltd	27/09/2019 Private Domicilliary	£	2,384.16
Sagecare Ltd	27/09/2019 Private Domicilliary	£	2,633.60
Sagecare Ltd	27/09/2019 Private Domicilliary	£	3,065.38
Sagecare Ltd	27/09/2019 Private Domicilliary	£	3,254.53
Sagecare Ltd	27/09/2019 Private Domicilliary	£	8,974.96
Sagecare Ltd	27/09/2019 Private Domicilliary	£	9,093.89
Sagecare Ltd	27/09/2019 Private Domicilliary	£	27,399.00
Sagecare Ltd	27/09/2019 Private Domicilliary	£	27,939.47
Sagecare Ltd	08/10/2019 Private Domicilliary	£	780.78
Sagecare Ltd	08/10/2019 Private Domicilliary	£	1,111.12
Sagecare Ltd	08/10/2019 Private Domicilliary	£	1,337.75
Sagecare Ltd	08/10/2019 Private Domicilliary	£	1,579.78
Sagecare Ltd	08/10/2019 Private Domicilliary	£	2,168.73
Sagecare Ltd	08/10/2019 Private Domicilliary	£	2,457.85
Sagecare Ltd	08/10/2019 Private Domicilliary	£	3,176.67
Sagecare Ltd	08/10/2019 Private Domicilliary	£	9,380.66
Sagecare Ltd	08/10/2019 Private Domicilliary	£	27,071.24
Sagecare Ltd	15/10/2019 Private Domicilliary	£	615.23
Sagecare Ltd	15/10/2019 Private Domicilliary	£	791.82
Sagecare Ltd	15/10/2019 Private Domicilliary	£	1,005.36
Sagecare Ltd	15/10/2019 Private Domicilliary	£	1,328.76
Sagecare Ltd	15/10/2019 Private Domicilliary	£	1,589.80
Sagecare Ltd	15/10/2019 Private Domicilliary	£	2,077.47
Sagecare Ltd	15/10/2019 Private Domicilliary	£	2,297.94
Sagecare Ltd	15/10/2019 Private Domicilliary	£	3,345.41
Sagecare Ltd	15/10/2019 Private Domicilliary	£	9,713.47
Sagecare Ltd	15/10/2019 Private Domicilliary	£	26,837.91
Sagecare Ltd	05/11/2019 Private Domicilliary	£	504.60
Sagecare Ltd	05/11/2019 Private Domicilliary	£	679.15
Sagecare Ltd	05/11/2019 Private Domicilliary	£	782.56

Sagecare Ltd	05/11/2019 Private Domicilliary	£	1,086.22
Sagecare Ltd	05/11/2019 Private Domicilliary	£	1,493.80
Sagecare Ltd	05/11/2019 Private Domicilliary	£	1,615.72
Sagecare Ltd	05/11/2019 Private Domicilliary	£	1,975.32
Sagecare Ltd	05/11/2019 Private Domicilliary	£	2,793.56
Sagecare Ltd	05/11/2019 Private Domicilliary	£	3,508.62
Sagecare Ltd	05/11/2019 Private Domicilliary	£	9,121.86
Sagecare Ltd	05/11/2019 Private Domicilliary	£	27,025.03
Sagecare Ltd	13/11/2019 Private Domicilliary	£	691.46
Sagecare Ltd	13/11/2019 Private Domicilliary	£	775.14
Sagecare Ltd	13/11/2019 Private Domicilliary	£	1,052.59
Sagecare Ltd	13/11/2019 Private Domicilliary	£	1,405.76
Sagecare Ltd	13/11/2019 Private Domicilliary	£	1,865.70
Sagecare Ltd	13/11/2019 Private Domicilliary	£	1,962.74
Sagecare Ltd	13/11/2019 Private Domicilliary	£	2,668.04
Sagecare Ltd	13/11/2019 Private Domicilliary	£	3,508.39
Sagecare Ltd	13/11/2019 Private Domicilliary	£	10,092.23
Sagecare Ltd	13/11/2019 Private Domicilliary	£	26,536.11
Sagecare Ltd	18/11/2019 Private Domicilliary	£	589.05
Sagecare Ltd	18/11/2019 Private Domicilliary	£	617.80
Sagecare Ltd	18/11/2019 Private Domicilliary	£	837.76
Sagecare Ltd	18/11/2019 Private Domicilliary	£	1,308.75
Sagecare Ltd	18/11/2019 Private Domicilliary	£	1,431.17
Sagecare Ltd	18/11/2019 Private Domicilliary	£	1,800.52
Sagecare Ltd	18/11/2019 Private Domicilliary	£	1,836.44
Sagecare Ltd	18/11/2019 Private Domicilliary	£	3,143.91
Sagecare Ltd	18/11/2019 Private Domicilliary	£	3,432.15
Sagecare Ltd	18/11/2019 Private Domicilliary	£	9,179.26
Sagecare Ltd	18/11/2019 Private Domicilliary	£	26,122.57
Sagecare Ltd	03/12/2019 Private Domicilliary	£	537.21
Sagecare Ltd	03/12/2019 Private Domicilliary	£	667.08
Sagecare Ltd	03/12/2019 Private Domicilliary	£	849.31
Sagecare Ltd	03/12/2019 Private Domicilliary	£	1,260.49
Sagecare Ltd	03/12/2019 Private Domicilliary	£	1,356.22
Sagecare Ltd	03/12/2019 Private Domicilliary	£	1,665.78
Sagecare Ltd	03/12/2019 Private Domicilliary	£	1,916.53
Sagecare Ltd	03/12/2019 Private Domicilliary	£	3,190.63
Sagecare Ltd	03/12/2019 Private Domicilliary	£	3,490.67
Sagecare Ltd	03/12/2019 Private Domicilliary	£	9,934.74
Sagecare Ltd	03/12/2019 Private Domicilliary	£	26,330.50
Sagecare Ltd	10/12/2019 Private Domicilliary	£	615.23

Sagecare Ltd	10/12/2019 Private Domicilliary	£	647.31
Sagecare Ltd	10/12/2019 Private Domicilliary	£	696.59
Sagecare Ltd	10/12/2019 Private Domicilliary	£	756.91
Sagecare Ltd	10/12/2019 Private Domicilliary	£	958.40
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,024.10
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,125.75
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,153.72
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,215.83
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,346.73
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,442.20
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,729.02
Sagecare Ltd	10/12/2019 Private Domicilliary	£	1,787.68
Sagecare Ltd	10/12/2019 Private Domicilliary	£	2,120.32
Sagecare Ltd	10/12/2019 Private Domicilliary	£	2,601.32
Sagecare Ltd	10/12/2019 Private Domicilliary	£	3,291.50
Sagecare Ltd	10/12/2019 Private Domicilliary	£	3,487.33
Sagecare Ltd	10/12/2019 Private Domicilliary	£	3,586.67
Sagecare Ltd	10/12/2019 Private Domicilliary	£	9,956.79
Sagecare Ltd	10/12/2019 Private Domicilliary	£	9,984.63
Sagecare Ltd	10/12/2019 Private Domicilliary	£	24,510.45
Sagecare Ltd	10/12/2019 Private Domicilliary	£	27,089.63
Sagecare Ltd	20/12/2019 Private Domicilliary	£	575.45
Sagecare Ltd	20/12/2019 Private Domicilliary	£	654.25
Sagecare Ltd	20/12/2019 Private Domicilliary	£	698.14
Sagecare Ltd	20/12/2019 Private Domicilliary	£	912.71
Sagecare Ltd	20/12/2019 Private Domicilliary	£	1,229.70
Sagecare Ltd	20/12/2019 Private Domicilliary	£	1,871.87
Sagecare Ltd	20/12/2019 Private Domicilliary	£	1,912.17
Sagecare Ltd	20/12/2019 Private Domicilliary	£	2,786.39
Sagecare Ltd	20/12/2019 Private Domicilliary	£	3,662.90
Sagecare Ltd	20/12/2019 Private Domicilliary	£	9,243.08
Sagecare Ltd	20/12/2019 Private Domicilliary	£	26,059.14
Sagecare Ltd	24/12/2019 Private Domicilliary	£	524.11
Sagecare Ltd	24/12/2019 Private Domicilliary	£	903.47
Sagecare Ltd	24/12/2019 Private Domicilliary	£	1,016.14
Sagecare Ltd	24/12/2019 Private Domicilliary	£	1,042.07
Sagecare Ltd	24/12/2019 Private Domicilliary	£	1,138.06
Sagecare Ltd	24/12/2019 Private Domicilliary	£	1,193.51
Sagecare Ltd	24/12/2019 Private Domicilliary	£	1,862.08
Sagecare Ltd	24/12/2019 Private Domicilliary	£	3,278.94
Sagecare Ltd	24/12/2019 Private Domicilliary	£	3,329.75

Sagecare Ltd	24/12/2019 Private Domicilliary £	9,201.95
Sagecare Ltd	24/12/2019 Private Domicilliary £	27,467.16
Sagecare Ltd	09/01/2020 Private Domicilliary £	521.55
Sagecare Ltd	09/01/2020 Private Domicilliary £	579.04
Sagecare Ltd	09/01/2020 Private Domicilliary £	637.31
Sagecare Ltd	09/01/2020 Private Domicilliary £	648.34
Sagecare Ltd	09/01/2020 Private Domicilliary £	680.17
Sagecare Ltd	09/01/2020 Private Domicilliary £	685.04
Sagecare Ltd	09/01/2020 Private Domicilliary £	772.58
Sagecare Ltd	09/01/2020 Private Domicilliary £	886.27
Sagecare Ltd	09/01/2020 Private Domicilliary £	947.10
Sagecare Ltd	09/01/2020 Private Domicilliary £	979.44
Sagecare Ltd	09/01/2020 Private Domicilliary £	991.00
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,052.34
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,119.58
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,165.02
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,171.69
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,180.41
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,203.51
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,235.59
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,281.02
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,315.68
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,369.83
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,387.54
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,405.76
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,693.45
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,875.98
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,905.04
Sagecare Ltd	09/01/2020 Private Domicilliary £	1,965.05
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,197.56
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,226.84
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,281.47
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,415.21
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,491.95
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,591.02
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,635.43
Sagecare Ltd	09/01/2020 Private Domicilliary £	3,896.47
Sagecare Ltd	09/01/2020 Private Domicilliary £	8,618.91
Sagecare Ltd	09/01/2020 Private Domicilliary £	8,663.27
Sagecare Ltd	09/01/2020 Private Domicilliary £	9,506.08
Sagecare Ltd	09/01/2020 Private Domicilliary £	9,662.42

Sagecare Ltd	09/01/2020 Private Domicilliary £	27,193.61
Sagecare Ltd	09/01/2020 Private Domicilliary £	27,422.09
Sagecare Ltd	09/01/2020 Private Domicilliary £	27,476.99
Sagecare Ltd	09/01/2020 Private Domicilliary £	27,870.62
Sagecare Ltd	21/01/2020 Private Domicilliary £	633.71
Sagecare Ltd	21/01/2020 Private Domicilliary £	988.94
Sagecare Ltd	21/01/2020 Private Domicilliary £	1,035.39
Sagecare Ltd	21/01/2020 Private Domicilliary £	1,578.24
Sagecare Ltd	21/01/2020 Private Domicilliary £	1,788.45
Sagecare Ltd	21/01/2020 Private Domicilliary £	2,547.67
Sagecare Ltd	21/01/2020 Private Domicilliary £	3,263.27
Sagecare Ltd	21/01/2020 Private Domicilliary £	8,227.30
Sagecare Ltd	21/01/2020 Private Domicilliary £	24,714.20
Sagecare Ltd	05/02/2020 Private Domicilliary £	551.06
Sagecare Ltd	05/02/2020 Private Domicilliary £	622.16
Sagecare Ltd	05/02/2020 Private Domicilliary £	710.20
Sagecare Ltd	05/02/2020 Private Domicilliary £	731.50
Sagecare Ltd	05/02/2020 Private Domicilliary £	739.98
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,082.62
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,197.11
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,198.63
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,467.83
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,518.70
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,664.79
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,702.47
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,730.20
Sagecare Ltd	05/02/2020 Private Domicilliary £	1,950.42
Sagecare Ltd	05/02/2020 Private Domicilliary £	2,984.26
Sagecare Ltd	05/02/2020 Private Domicilliary £	3,599.51
Sagecare Ltd	05/02/2020 Private Domicilliary £	3,751.46
Sagecare Ltd	05/02/2020 Private Domicilliary £	4,073.56
Sagecare Ltd	05/02/2020 Private Domicilliary £	8,406.50
Sagecare Ltd	05/02/2020 Private Domicilliary £	8,950.28
Sagecare Ltd	05/02/2020 Private Domicilliary £	25,734.23
Sagecare Ltd	05/02/2020 Private Domicilliary £	27,290.10
Sagecare Ltd	07/02/2020 Private Domicilliary £	577.76
Sagecare Ltd	07/02/2020 Private Domicilliary £	695.31
Sagecare Ltd	07/02/2020 Private Domicilliary £	993.55
Sagecare Ltd	07/02/2020 Private Domicilliary £	1,147.05
Sagecare Ltd	07/02/2020 Private Domicilliary £	1,281.03
Sagecare Ltd	07/02/2020 Private Domicilliary £	1,451.45

Sagecare Ltd	07/02/2020 Private Domicilliary	£	1,778.95
Sagecare Ltd	07/02/2020 Private Domicilliary	£	3,744.51
Sagecare Ltd	07/02/2020 Private Domicilliary	£	3,936.00
Sagecare Ltd	07/02/2020 Private Domicilliary	£	8,765.61
Sagecare Ltd	07/02/2020 Private Domicilliary	£	26,878.55
Sagecare Ltd	11/02/2020 Private Domicilliary	£	743.31
Sagecare Ltd	11/02/2020 Private Domicilliary	£	997.16
Sagecare Ltd	11/02/2020 Private Domicilliary	£	1,167.58
Sagecare Ltd	11/02/2020 Private Domicilliary	£	1,181.69
Sagecare Ltd	11/02/2020 Private Domicilliary	£	1,389.85
Sagecare Ltd	11/02/2020 Private Domicilliary	£	1,854.68
Sagecare Ltd	11/02/2020 Private Domicilliary	£	3,844.64
Sagecare Ltd	11/02/2020 Private Domicilliary	£	4,303.83
Sagecare Ltd	11/02/2020 Private Domicilliary	£	8,126.84
Sagecare Ltd	11/02/2020 Private Domicilliary	£	26,992.08
Sagecare Ltd	20/02/2020 Private Domicilliary	£	747.16
Sagecare Ltd	20/02/2020 Private Domicilliary	£	1,041.29
Sagecare Ltd	20/02/2020 Private Domicilliary	£	1,054.14
Sagecare Ltd	20/02/2020 Private Domicilliary	£	1,145.50
Sagecare Ltd	20/02/2020 Private Domicilliary	£	1,300.54
Sagecare Ltd	20/02/2020 Private Domicilliary	£	2,153.95
Sagecare Ltd	20/02/2020 Private Domicilliary	£	4,304.89
Sagecare Ltd	20/02/2020 Private Domicilliary	£	5,730.34
Sagecare Ltd	20/02/2020 Private Domicilliary	£	9,209.59
Sagecare Ltd	20/02/2020 Private Domicilliary	£	26,312.32
Salford City Council	16/05/2019 Equipment Furniture & Materials	£	2,500.00
Salford City Council	03/06/2019 Grants to External Bodies	£	4,937.00
Salford City Council	13/06/2019 Hired & Contracted Services	£	5,000.00
Salford City Council	25/06/2019 Residential Care Homes	£	2,700.00
Salford City Council	28/06/2019 Residential Care Homes	£	2,700.00
Salford City Council	29/07/2019 Residential Care Homes	£	3,800.00
Salford City Council	13/08/2019 Subscriptions	£	5,000.00
Salford City Council	09/09/2019 Payments to Voluntary Organisations	£	2,275.00
Salford City Council	09/09/2019 Payments to Voluntary Organisations	£	2,275.00
Salford City Council	10/09/2019 Payments to Other Local Authorities	£	23,950.00
Salford City Council	06/02/2020 Home To School	£	13,238.00
Salford City Council	07/02/2020 Payments to Other Local Authorities	£	30,000.00
Salford Professional Development	15/04/2019 Conferences	£	1,500.00
Salford Royal NHS Foundation Trust	23/04/2019 Professional Fees	£	2,680.38
Salford Royal NHS Foundation Trust	23/04/2019 Professional Fees	£	2,938.77
Salford Royal NHS Foundation Trust	26/06/2019 Professional Fees	£	3,750.00

Calford David NUC Foundation Trust	10/10/2010 Professional Food	C	2.750.00
Salford Royal NHS Foundation Trust Salford Royal NHS Foundation Trust	10/10/2019 Professional Fees 10/01/2020 Professional Fees	£	3,750.00 4,365.56
Salford Royal NHS Foundation Trust	13/01/2020 Professional Fees	£	4,363.36 3,750.00
Salford Royal NHS Foundation Trust	24/02/2020 Professional Fees	£	4,365.56
SALUS Contracts Ltd	27/08/2019 Repairs & Maintenance (Non CPMF)	£	1,812.50
SALUS Contracts Ltd	27/06/2019 Repairs & Maintenance (Non CPMF)	£	6,028.00
SALUS Contracts Ltd	09/09/2019 Repairs & Maintenance (Non CPMF)	£	3,075.00
Salus Withnell Hall	11/06/2019 Equipment Furniture & Materials	£	1,900.47
Salus Withnell Hall	11/06/2019 Equipment Furniture & Materials	£	2,215.00
Salus Withnell Hall	11/06/2019 Equipment Furniture & Materials	£	1,930.00
Salus Withnell Hall	28/08/2019 Equipment Furniture & Materials	£	1,471.47
	• •	£	•
Salus Withnell Hall Salus Withnell Hall	28/08/2019 Equipment Furniture & Materials 28/08/2019 Equipment Furniture & Materials	£	1,900.47 1,900.47
	01/10/2019 Equipment Furniture & Materials	£	1,900.47
Salus Withnell Hall Salus Withnell Hall	01/10/2019 Equipment Furniture & Materials 01/10/2019 Equipment Furniture & Materials	£	1,900.47
	• •	£	797.94
Salus Withnell Hall	11/11/2019 Equipment Furniture & Materials	£	
Salus Withnell Hall Salus Withnell Hall	11/11/2019 Equipment Furniture & Materials	£	1,042.47
	28/01/2020 Equipment Furniture & Materials	£	1,840.41 613.47
Salus Withnell Hall Salus Withnell Hall	11/02/2020 Equipment Furniture & Materials	£	
	11/02/2020 Equipment Furniture & Materials	£	2,020.59
Salutem LD Bidgo IV Ltd T/A Ambito Care & Education	12/04/2019 Payments to Private Contractors 05/06/2019 Respite Care	£	1,156.60
Salutem LD Bidgo IV Ltd T/A Ambito Care & Education	•		2,740.00
Salutem LD Bidco IV Ltd T/A Ambito Care & Education	11/06/2019 Private Education Services	£	9,446.14
Salutem LD Bidco IV Ltd T/A Ambito Care & Education	11/06/2019 Private Education Services	£	9,446.14
Salutem LD Bidco IV Ltd T/A Ambito Care & Education	27/06/2019 Respite Care	£	1,156.60
Salutem LD Bidco IV Ltd T/A Ambito Care & Education	12/07/2019 Respite Care	£	1,156.60
Salutem LD Bidco IV Ltd T/A Ambito Care & Education	27/08/2019 Respite Care	£	981.95
Samantha L Shovelton T/A Leigh South Community Nursery	11/04/2019 Nursery Grant Payments	£	16,991.52
Samantha L Shovelton T/A Leigh South Community Nursery	03/06/2019 Nursery Grant Payments	£	5,823.48
Samantha L Shovelton T/A Leigh South Community Nursery	09/07/2019 Nursery Grant Payments	£	643.50
Samantha L Shovelton T/A Leigh South Community Nursery	11/07/2019 Nursery Grant Payments	£	1,394.40
Samantha L Shovelton T/A Leigh South Community Nursery	03/09/2019 Nursery Grant Payments	£	10,459.68
Samantha L Shovelton T/A Leigh South Community Nursery	28/10/2019 Nursery Grant Payments	£	7,100.52
Samantha L Shovelton T/A Leigh South Community Nursery	26/11/2019 Nursery Grant Payments	£	858.00
Samantha L Shovelton T/A Leigh South Community Nursery	15/01/2020 Nursery Grant Payments	£	13,017.84
Samantha L Shovelton T/A Leigh South Community Nursery	25/02/2020 Nursery Grant Payments	£	5,179.02
Samoa Ltd	24/02/2020 Consumable Materials	£	613.99
Sanctuary Care	01/04/2019 Permanent Care	£	2,200.00
Sanctuary Care	01/04/2019 Permanent Care	£	3,465.00
Sanctuary Care	01/04/2019 Respite Care	£	4,714.29
Sanctuary Care	01/04/2019 Respite Care	£	24,425.14

Sanctuary Care	26/04/2019 Nursing Care	£	1,355.66
Sanctuary Care	26/04/2019 Respite Care	£	1,980.00
Sanctuary Care	26/04/2019 Permanent Care	£	2,200.00
Sanctuary Care	28/05/2019 Permanent Care	£	2,189.00
Sanctuary Care	28/05/2019 Permanent Care	£	2,200.00
Sanctuary Care	25/06/2019 Permanent Care	£	2,056.00
Sanctuary Care	25/06/2019 Permanent Care	£	2,200.00
Sanctuary Care	23/07/2019 Permanent Care	£	2,056.00
Sanctuary Care	23/07/2019 Respite Care	£	2,910.00
Sanctuary Care	19/08/2019 Permanent Care	£	2,056.00
Sanctuary Care	19/08/2019 Respite Care	£	3,084.00
Sanctuary Care	19/08/2019 Permanent Care	£	4,780.71
Sanctuary Care	14/10/2019 Respite Care	£	1,542.00
Sanctuary Care	14/10/2019 Permanent Care	£	3,880.00
Sanctuary Care	14/10/2019 Permanent Care	£	4,112.00
Sanctuary Care	11/11/2019 Permanent Care	£	1,940.00
Sanctuary Care	11/11/2019 Permanent Care	£	2,056.00
Sanctuary Care	11/11/2019 Respite Care	£	2,863.71
Sanctuary Care	11/11/2019 Respite Care	£	3,724.00
Sanctuary Care	11/11/2019 Respite Care	£	4,107.43
Sanctuary Care	11/11/2019 Respite Care	£	5,624.00
Sanctuary Care	09/12/2019 Respite Care	£	608.00
Sanctuary Care	09/12/2019 Respite Care	£	684.00
Sanctuary Care	09/12/2019 Permanent Care	£	1,940.00
Sanctuary Care	09/12/2019 Permanent Care	£	2,056.00
Sanctuary Care	09/12/2019 Respite Care	£	3,598.00
Sanctuary Care	03/01/2020 Permanent Care	£	1,940.00
Sanctuary Care	03/01/2020 Permanent Care	£	2,056.00
Sanctuary Care	03/02/2020 Permanent Care	£	1,940.00
Sanctuary Care	03/02/2020 Permanent Care	£	2,056.00
Sanctuary Care	03/02/2020 Respite Care	£	3,157.43
Sanctuary Care	03/02/2020 Permanent Care	£	5,700.00
Sanctuary Care	03/02/2020 Permanent Care	£	7,881.00
Sanctuary Housing Association re-Embrace Care T/A Prince Alfred Residential Care Home	17/09/2019 Respite Care	£	1,704.04
Sanctuary Housing Association re-Embrace Care T/A Prince Alfred Residential Care Home	17/09/2019 Permanent Care	£	9,372.22
Sanctuary Housing Association re-Embrace Care T/A Prince Alfred Residential Care Home	14/10/2019 Permanent Care	£	1,704.04
Sanctuary Housing Association re-Embrace Care T/A Prince Alfred Residential Care Home	03/01/2020 Permanent Care	£	5,112.12
Sanctuary Housing Association re-Embrace Care T/A Prince Alfred Residential Care Home	03/02/2020 Permanent Care	£	1,704.04
Sanderson Watts Associates Ltd	16/08/2019 GF Capital Expenditure	£	1,188.00
Sanderson Watts Associates Ltd	16/08/2019 GF Capital Expenditure	£	1,321.08
Sanderson Watts Associates Ltd	16/08/2019 GF Capital Expenditure	£	1,980.00
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Sanderson Watts Associates Ltd	19/08/2019	Professional Fees	£	520.00
Sanderson Watts Associates Ltd	19/08/2019	Professional Fees	£	1,320.00
Sanderson Watts Associates Ltd	04/09/2019	GF Capital Expenditure	£	1,980.00
Sanderson Watts Associates Ltd	04/09/2019	GF Capital Expenditure	£	1,980.00
Sanderson Watts Associates Ltd	04/09/2019	GF Capital Expenditure	£	3,355.00
Sanderson Watts Associates Ltd		Professional Fees	£	880.00
Sanderson Watts Associates Ltd	30/10/2019	Professional Fees	£	880.00
Sanderson Watts Associates Ltd	30/10/2019	Professional Fees	£	1,595.00
Sanderson Watts Associates Ltd	06/11/2019	GF Capital Expenditure	£	2,612.50
Sanderson Watts Associates Ltd	11/11/2019	Professional Fees	£	520.00
Sanderson Watts Associates Ltd	11/11/2019	Professional Fees	£	650.00
SAP UK LTD	05/02/2020	Computer Software (Licences & Maintenance)	£	1,514.52
Sapphire Homes UK Ltd	06/02/2020	Payments to Private Contractors	£	765.00
Sapphire Utility Solutions Ltd	04/04/2019	GF Capital Expenditure	£	7,150.05
Sapphire Utility Solutions Ltd	04/04/2019	GF Capital Expenditure	£	17,188.00
Sapphire Utility Solutions Ltd	10/04/2019	GF Capital Expenditure	£	16,395.20
Sapphire Utility Solutions Ltd	03/05/2019	GF Capital Expenditure	£	6,218.00
Sapphire Utility Solutions Ltd	03/05/2019	GF Capital Expenditure	£	7,642.00
Sapphire Utility Solutions Ltd	14/05/2019	GF Capital Expenditure	£	8,000.00
Sapphire Utility Solutions Ltd	24/06/2019	GF Capital Expenditure	£	5,000.00
Sapphire Utility Solutions Ltd	02/10/2019	Highways Maintenance	£	3,000.00
Sapphire Utility Solutions Ltd	04/10/2019	GF Capital Expenditure	£	1,500.00
Sapphire Utility Solutions Ltd	25/10/2019	GF Capital Expenditure	£	2,000.00
Sapphire Utility Solutions Ltd	20/11/2019	GF Capital Expenditure	£	3,930.00
Sapphire Utility Solutions Ltd	20/11/2019	GF Capital Expenditure	£	5,890.00
Sapphire Utility Solutions Ltd	07/01/2020	Highways Maintenance	£	23,218.62
Sapphire Utility Solutions Ltd	09/01/2020	GF Capital Expenditure	£	5,000.00
Sapphire Utility Solutions Ltd	09/01/2020	Highways Maintenance	£	8,452.60
Sarabec Limited	03/05/2019	GF Capital Expenditure	£	720.26
Sarabec Limited		GF Capital Expenditure	£	2,677.31
Sarabec Limited		GF Capital Expenditure	£	2,385.46
Sarabec Limited		GF Capital Expenditure	£	729.38
Sarabec Limited	26/12/2019	GF Capital Expenditure	£	661.44
Sarabec Limited		GF Capital Expenditure	£	568.73
Sarabec Limited		GF Capital Expenditure	£	2,015.65
Sarah Louise Foster T/A Engaging Therapy UK		Professional Fees	£	1,308.00
Schafer Associates Ltd		GF Capital Expenditure	£	3,403.80
Schafer Associates Ltd		GF Capital Expenditure	£	1,986.30
School Lettings Solutions Ltd	16/05/2019		£	618.00
School Lettings Solutions Ltd	20/09/2019		£	2,775.00
School Lettings Solutions Ltd	20/09/2019	Rent	£	5,244.00

School Transport Solutions	16/04/2019 Home To School	£	6,699.00
School Transport Solutions	17/05/2019 Home To School	£	5,760.50
School Transport Solutions	31/07/2019 Home To School	£	3,509.00
School Transport Solutions	31/07/2019 Home To School	£	5,423.00
School Transport Solutions	31/07/2019 Home To School	£	6,380.00
School Transport Solutions	27/08/2019 Home To School	£	4,785.00
Schools with Schools (Kingfisher) Limited	28/06/2019 Professional Fees	£	840.00
Scott Rees & Co	09/05/2019 Insurance Work and Claims	£	10,064.00
Scottish Power Group	18/04/2019 Electricity	£	822.28
Scottish Power Group	07/11/2019 Payments to Voluntary Organisations	£	4,576.20
Scottish Power plc	15/11/2019 Payments to Voluntary Organisations	£	2,435.02
Scottish Power plc	07/01/2020 Payments to Voluntary Organisations	£	793.51
Scottish Power plc	27/02/2020 Payments to Voluntary Organisations	£	921.55
Scottish Power plc	27/02/2020 Payments to Voluntary Organisations	£	2,587.71
S-Craft	01/07/2019 Stock Purchases	£	840.00
Scripti Ltd	15/04/2019 Equipment Furniture & Materials	£	3,975.00
Scripti Ltd	22/11/2019 Consumable Materials	£	3,577.30
Scripti Ltd	29/11/2019 Professional Fees	£	3,286.30
Scripti Ltd	14/02/2020 Professional Fees	£	2,854.26
Sea Recruitment Services Ltd	15/04/2019 Private Day Care	£	1,512.00
Sea Recruitment Services Ltd	13/06/2019 Private Day Care	£	1,512.00
Sea Recruitment Services Ltd	27/06/2019 Private Day Care	£	1,620.00
Sea Recruitment Services Ltd	27/06/2019 Private Day Care	£	1,710.00
Sea Recruitment Services Ltd	31/07/2019 Private Day Care	£	1,596.00
Sea Recruitment Services Ltd	22/08/2019 Private Day Care	£	1,995.00
Sea Recruitment Services Ltd	09/09/2019 Private Day Care	£	1,596.00
Sea Recruitment Services Ltd	17/10/2019 Private Day Care	£	2,185.00
Sea Recruitment Services Ltd	14/11/2019 Private Day Care	£	1,396.75
Sea Recruitment Services Ltd	14/11/2019 Private Day Care	£	1,581.75
Sea Recruitment Services Ltd	03/12/2019 Private Day Care	£	1,748.00
Sea Recruitment Services Ltd	07/01/2020 Private Day Care	£	1,554.00
Sea Recruitment Services Ltd	07/01/2020 Private Domicilliary	£	1,748.00
Sea Recruitment Services Ltd	27/01/2020 Private Domicilliary	£	1,748.00
Sea Recruitment Services Ltd	17/02/2020 Private Education Services	£	2,242.00
Sea Recruitment Services Ltd	19/02/2020 Private Day Care	£	1,998.00
Seacroft Green Care Centre	17/09/2019 Respite Care	£	6,442.86
Seacroft Green Care Centre	14/10/2019 Respite Care	£	7,700.00
Seacroft Green Care Centre	11/11/2019 Respite Care	£	1,100.00
Seacroft Green Care Centre Ltd	03/01/2020 Respite Care	£	12,100.00
Seacroft Green Care Centre Ltd	03/02/2020 Respite Care	£	1,100.00
Seashell Trust	15/08/2019 Private Education Services	£	24,537.00

Seashell Trust	15/08/2019	Private Education Services	£	43,600.00
Seashell Trust	15/08/2019	Private Education Services	£	34,835.23
Seashell Trust	19/11/2019	Respite Care	£	20,000.00
Sector Security Services Ltd	25/04/2019	Premises Security	£	6,209.21
Sector Security Services Ltd	29/04/2019	Repairs & Maintenance (Landlord)	£	6,024.18
Sector Security Services Ltd	10/05/2019	Repairs & Maintenance (Landlord)	£	6,285.00
Sector Security Services Ltd	15/07/2019	Payments to Private Contractors	£	7,895.80
Sector Security Services Ltd	22/07/2019	Repairs & Maintenance (Landlord)	£	6,787.80
Sector Security Services Ltd	12/08/2019	Repairs & Maintenance (Landlord)	£	6,159.30
Sector Security Services Ltd	12/08/2019	Repairs & Maintenance (Landlord)	£	6,184.44
Sector Security Services Ltd	20/08/2019	Repairs & Maintenance (Landlord)	£	7,768.26
Sector Security Services Ltd	02/09/2019	Repairs & Maintenance (Landlord)	£	920.00
Sector Security Services Ltd	03/09/2019	Repairs & Maintenance (Landlord)	£	1,380.00
Sector Security Services Ltd	03/09/2019	Payments to Private Contractors	£	12,334.00
Sector Security Services Ltd	26/09/2019	Repairs & Maintenance (Landlord)	£	520.00
Sector Security Services Ltd	09/10/2019	Premises Security	£	4,192.53
Sector Security Services Ltd	09/10/2019	Premises Security	£	4,650.80
Sector Security Services Ltd	09/10/2019	Premises Security	£	4,728.07
Sector Security Services Ltd	09/10/2019	Premises Security	£	6,209.21
Sector Security Services Ltd	09/10/2019	Premises Security	£	6,268.03
Sector Security Services Ltd	09/10/2019	Premises Security	£	6,859.94
Sector Security Services Ltd	09/10/2019	Premises Security	£	7,068.70
Sector Security Services Ltd	29/10/2019	Payments to Private Contractors	£	7,773.70
Sector Security Services Ltd	15/11/2019	Payments to Private Contractors	£	660.00
Sector Security Services Ltd	15/11/2019	•	£	7,610.90
Sector Security Services Ltd	02/12/2019	Payments to Private Contractors	£	820.00
Sector Security Services Ltd	03/12/2019	Payments to Private Contractors	£	3,580.00
Sector Security Services Ltd	16/12/2019	Premises Security	£	6,215.83
Sector Security Services Ltd	27/01/2020	Premises Security	£	6,215.83
Sector Security Services Ltd	27/01/2020	•	£	6,841.27
Sector Security Services Ltd		Premises Security	£	17,280.27
Sector Security Services Ltd	03/02/2020	. ,	£	780.00
Sector Security Services Ltd	03/02/2020		£	920.00
Sector Security Services Ltd	03/02/2020		£	3,934.41
Sector Security Services Ltd	03/02/2020		£	6,976.35
Sector Security Services Ltd	03/02/2020	•	£	7,733.00
Security Monitoring Centres Ltd	07/05/2019		£	3,564.21
Security Monitoring Centres Ltd	30/05/2019	•	£	3,513.20
Security Monitoring Centres Ltd	10/06/2019	,	£	3,508.71
Security Monitoring Centres Ltd	01/07/2019	•	£	3,500.54
Security Monitoring Centres Ltd	05/08/2019	Payments to Private Contractors	£	3,436.87

Security Monitoring Centres Ltd	30/08/2019 Payments to Private Contractors	£	3,436.87
Security Monitoring Centres Ltd	30/10/2019 Payments to Private Contractors	£	3,432.62
Security Monitoring Centres Ltd	15/11/2019 Payments to Private Contractors	£	3,481.00
Security Monitoring Centres Ltd	09/01/2020 Payments to Private Contractors	£	3,480.96
Security Monitoring Centres Ltd	14/01/2020 Payments to Private Contractors	£	3,443.87
Security Monitoring Centres Ltd	03/02/2020 Payments to Private Contractors	£	3,546.96
Security Monitoring Centres Ltd	27/02/2020 Payments to Private Contractors	£	3,523.63
Security Plus Limited	16/04/2019 Payments to Private Contractors	£	5,566.00
Security Plus Limited	10/06/2019 Payments to Private Contractors	£	2,668.00
Security Plus Limited	05/07/2019 Payments to Private Contractors	£	4,163.00
Security Plus Limited	22/07/2019 Payments to Private Contractors	£	4,680.50
Security Plus Limited	08/10/2019 Payments to Private Contractors	£	3,703.00
Security Plus Limited	22/10/2019 Payments to Private Contractors	£	3,335.00
Security Plus Limited	18/11/2019 Payments to Private Contractors	£	3,300.50
Security Surveillance Systems Ltd	18/04/2019 HRA Capital Expenditure	£	1,545.00
Security Surveillance Systems Ltd	01/05/2019 HRA Day to Day Responsive Repairs	£	500.00
Security Surveillance Systems Ltd	17/05/2019 HRA Capital Expenditure	£	1,245.00
Security Surveillance Systems Ltd	03/10/2019 HRA Capital Expenditure	£	1,400.00
Security Surveillance Systems Ltd	23/10/2019 HRA Capital Expenditure	£	1,850.00
Security Surveillance Systems Ltd	29/10/2019 HRA Capital Expenditure	£	2,645.00
Security Surveillance Systems Ltd	23/01/2020 HRA Capital Expenditure	£	2,645.00
Security Surveillance Systems Ltd	07/02/2020 HRA Capital Expenditure	£	872.00
Security Surveillance Systems Ltd	18/02/2020 HRA Capital Expenditure	£	2,645.00
Seddon Construction Ltd	15/04/2019 HRA Capital Expenditure	£	351,172.05
Seddon Construction Ltd	18/04/2019 HRA Capital Expenditure	£	24,376.03
Seddon Construction Ltd	18/04/2019 HRA Capital Expenditure	£	582.00
Seddon Construction Ltd	18/04/2019 HRA Capital Expenditure	£	705.00
Seddon Construction Ltd	18/04/2019 HRA Capital Expenditure	£	973.00
Seddon Construction Ltd	18/04/2019 HRA Capital Expenditure	£	973.00
Seddon Construction Ltd	14/05/2019 HRA Capital Expenditure	£	81,669.77
Seddon Construction Ltd	14/05/2019 HRA Capital Expenditure	£	409,301.37
Seddon Construction Ltd	22/05/2019 HRA Capital Expenditure	£	7,132.13
Seddon Construction Ltd	14/06/2019 HRA Capital Expenditure	£	275,584.25
Seddon Construction Ltd	27/06/2019 HRA Capital Expenditure	£	150,133.98
Seddon Construction Ltd	12/07/2019 HRA Capital Expenditure	£	155,034.98
Seddon Construction Ltd	25/07/2019 HRA Capital Expenditure	£	190,686.47
Seddon Construction Ltd	25/07/2019 HRA Capital Expenditure	£	196,430.31
Seddon Construction Ltd	16/08/2019 HRA Capital Expenditure	£	192,958.11
Seddon Construction Ltd	28/08/2019 HRA Capital Expenditure	£	102,446.95
Seddon Construction Ltd	29/08/2019 HRA Capital Expenditure	£	125,891.11
Seddon Construction Ltd	09/09/2019 HRA Capital Expenditure	£	147,970.45

Seddon Construction Ltd	16/09/2019 HRA Capital Expenditure	£	338,304.21
Seddon Construction Ltd	17/09/2019 HRA Capital Expenditure	£	51,468.57
Seddon Construction Ltd	08/10/2019 HRA Capital Expenditure	£	159,272.06
Seddon Construction Ltd	10/10/2019 HRA Capital Expenditure	£	200,590.39
Seddon Construction Ltd	18/10/2019 HRA Capital Expenditure	£	7,950.55
Seddon Construction Ltd	20/11/2019 HRA Capital Expenditure	£	115,231.89
Seddon Construction Ltd	04/12/2019 HRA Capital Expenditure	£	129,701.67
Seddon Construction Ltd	10/12/2019 HRA Capital Expenditure	£	140,002.71
Seddon Construction Ltd	11/12/2019 HRA Capital Expenditure	£	102,893.51
Seddon Construction Ltd	21/01/2020 HRA Capital Expenditure	£	122,609.72
Seddon Construction Ltd	30/01/2020 HRA Capital Expenditure	£	4,305.00
Seddon Construction Ltd	06/02/2020 HRA Capital Expenditure	£	142,709.99
Seddon Construction Ltd	07/02/2020 HRA Capital Expenditure	£	575.00
Seddon Construction Ltd	07/02/2020 HRA Capital Expenditure	£	575.00
Seddon Construction Ltd	07/02/2020 HRA Capital Expenditure	£	575.00
Seddon Construction Ltd	07/02/2020 HRA Capital Expenditure	£	575.00
Seddon Construction Ltd	10/02/2020 HRA Capital Expenditure	£	575.00
Seddon Construction Ltd	13/02/2020 HRA Capital Expenditure	£	120,861.48
Seddon Construction Ltd	19/02/2020 HRA Capital Expenditure	£	575.00
Seddon Construction Ltd	26/02/2020 HRA Capital Expenditure	£	1,138.89
Seddon Construction Ltd	26/02/2020 HRA Capital Expenditure	£	144,914.49
Sedgwick International UK plc	23/07/2019 Insurance Work and Claims	£	1,780.00
Sedgwick International UK plc	08/10/2019 Insurance Work and Claims	£	1,495.50
Sefton Council	04/09/2019 Professional Fees	£	1,000.00
Select Healthcare T/A Cromwell Court Care Home	19/08/2019 Respite Care	£	5,608.86
Select Healthcare T/A Cromwell Court Care Home	11/11/2019 Respite Care	£	4,771.71
Select Healthcare T/A Cromwell Court Care Home	03/02/2020 Respite Care	£	3,793.57
Select Medical	20/08/2019 GF Capital Expenditure	£	500.00
Select Medical	20/08/2019 GF Capital Expenditure	£	560.00
Select Medical	20/08/2019 GF Capital Expenditure	£	750.00
Select Medical	20/08/2019 GF Capital Expenditure	£	780.00
Select Medical	20/08/2019 GF Capital Expenditure	£	900.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,343.50
Select Medical	20/08/2019 GF Capital Expenditure	£	1,349.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,360.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,609.98
Select Medical	20/08/2019 GF Capital Expenditure	£	2,221.89
Select Medical	20/08/2019 GF Capital Expenditure	£	5,375.00
Select Medical	20/08/2019 GF Capital Expenditure	£	550.00
Select Medical	20/08/2019 GF Capital Expenditure	£	550.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,020.00
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Select Medical	20/08/2019 GF Capital Expenditure	£	1,062.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,350.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,500.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,500.00
Select Medical	20/08/2019 GF Capital Expenditure	£	1,550.00
Select Medical	21/08/2019 GF Capital Expenditure	£	1,160.00
Select Medical	30/08/2019 GF Capital Expenditure	£	1,200.00
Select Medical	17/09/2019 GF Capital Expenditure	£	2,188.50
Select Medical	03/10/2019 GF Capital Expenditure	£	600.00
Select Medical	06/11/2019 GF Capital Expenditure	£	825.00
Select Medical	12/11/2019 GF Capital Expenditure	£	975.00
Select Medical	12/11/2019 GF Capital Expenditure	£	1,100.00
Select Medical	13/11/2019 GF Capital Expenditure	£	2,816.66
Select Medical	20/11/2019 GF Capital Expenditure	£	1,199.00
Select Medical	22/11/2019 GF Capital Expenditure	£	2,650.00
Select Medical	24/12/2019 Equipment Furniture & Materials	£	550.00
Select Medical	26/12/2019 GF Capital Expenditure	£	1,650.00
Select Medical	26/12/2019 GF Capital Expenditure	£	2,650.00
Select Medical	10/01/2020 GF Capital Expenditure	£	550.00
Select Medical	10/01/2020 GF Capital Expenditure	£	1,875.00
Select Medical	15/01/2020 GF Capital Expenditure	£	1,694.59
Select Medical	27/01/2020 GF Capital Expenditure	£	1,450.00
Select Medical	27/01/2020 GF Capital Expenditure	£	1,450.00
Select Medical	27/01/2020 GF Capital Expenditure	£	2,429.22
Select Medical	28/01/2020 GF Capital Expenditure	£	2,429.22
Select Medical	30/01/2020 GF Capital Expenditure	£	500.00
Select Medical	10/02/2020 GF Capital Expenditure	£	2,786.00
Select Support Partnerships LTD	16/04/2019 Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	26/04/2019 Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	16/05/2019 Payments to Private Contractors	£	9,114.00
Select Support Partnerships LTD	21/06/2019 Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	08/08/2019 Payments to Private Contractors	£	9,114.00
Select Support Partnerships LTD	08/08/2019 Payments to Private Contractors	£	9,114.00
Select Support Partnerships LTD	08/08/2019 Payments to Private Contractors	£	9,114.00
Select Support Partnerships LTD	08/08/2019 Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	12/08/2019 Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	20/08/2019 Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	01/10/2019 Payments to Private Contractors	£	13,914.00
Select Support Partnerships LTD	01/10/2019 Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	15/10/2019 Payments to Private Contractors	£	9,756.00
Select Support Partnerships LTD	15/10/2019 Payments to Private Contractors	£	13,914.00

Select Support Partnerships LTD	15/11/2019	Payments to Private Contractors	£	13,914.00
Select Support Partnerships LTD	18/11/2019	Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	18/11/2019	Payments to Private Contractors	£	13,914.00
Select Support Partnerships LTD	18/11/2019	Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	20/12/2019	Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	27/01/2020	Payments to Private Contractors	£	14,728.00
Select Support Partnerships LTD	03/02/2020	Payments to Private Contractors	£	12,330.00
Select Support Partnerships LTD	12/02/2020	Payments to Private Contractors	£	12,330.00
Select Support Partnerships LTD	12/02/2020	Payments to Private Contractors	£	14,728.00
Self Select Distribution Ltd	26/04/2019	Equipment Furniture & Materials	£	630.00
SEN Recruitment Ltd	05/04/2019	Professional Fees	£	4,455.46
SEN Recruitment Ltd	05/04/2019	Professional Fees	£	4,590.74
SEN Recruitment Ltd	08/04/2019	Private Education Services	£	1,409.64
SEN Recruitment Ltd	25/04/2019	Private Education Services	£	1,063.66
SEN Recruitment Ltd	25/04/2019	Private Education Services	£	1,143.40
SEN Recruitment Ltd	25/04/2019	Private Education Services	£	1,063.64
SEN Recruitment Ltd	25/04/2019	Private Education Services	£	977.86
SEN Recruitment Ltd	16/05/2019	Equipment Furniture & Materials	£	4,117.38
SEN Recruitment Ltd	16/05/2019	Professional Fees	£	4,919.79
SEN Recruitment Ltd	16/05/2019	Equipment Furniture & Materials	£	5,418.06
SEN Recruitment Ltd	17/06/2019	Equipment Furniture & Materials	£	3,891.97
SEN Recruitment Ltd	17/06/2019	Equipment Furniture & Materials	£	4,488.25
SEN Recruitment Ltd	17/06/2019	Equipment Furniture & Materials	£	4,916.46
SEN Recruitment Ltd	17/06/2019	Equipment Furniture & Materials	£	5,858.48
SEN Recruitment Ltd	25/06/2019	Private Education Services	£	977.86
SEN Recruitment Ltd	25/06/2019	Private Education Services	£	977.86
SEN Recruitment Ltd	25/06/2019	Professional Fees	£	6,115.35
SEN Recruitment Ltd	03/07/2019	Professional Fees	£	7,603.38
SEN Recruitment Ltd	12/07/2019	Equipment Furniture & Materials	£	5,781.19
SEN Recruitment Ltd	12/07/2019	Equipment Furniture & Materials	£	6,422.40
SEN Recruitment Ltd	17/07/2019	Equipment Furniture & Materials	£	6,225.98
SEN Recruitment Ltd	25/07/2019	Equipment Furniture & Materials	£	6,774.40
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	837.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	859.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	907.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	931.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	977.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	907.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	907.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	955.86
SEN Recruitment Ltd	29/07/2019	Private Education Services	£	977.86

SEN Recruitment Ltd	29/07/2019 Private Education Services	£	977.86
SEN Recruitment Ltd	22/08/2019 Private Education Services	£	6,295.56
SEN Recruitment Ltd	22/08/2019 Private Education Services	£	6,626.06
SEN Recruitment Ltd	27/09/2019 Private Education Services	£	3,551.04
SEN Recruitment Ltd	04/10/2019 Private Education Services	£	4,191.46
SEN Recruitment Ltd	09/10/2019 Private Education Services	£	5,631.56
SEN Recruitment Ltd	09/10/2019 Private Education Services	£	620.92
SEN Recruitment Ltd	18/10/2019 Private Education Services	£	4,803.14
SEN Recruitment Ltd	21/10/2019 Private Education Services	£	533.42
SEN Recruitment Ltd	29/10/2019 Private Education Services	£	3,107.77
SEN Recruitment Ltd	08/11/2019 Private Education Services	£	5,159.14
SEN Recruitment Ltd	19/11/2019 Private Education Services	£	2,885.78
SEN Recruitment Ltd	05/12/2019 Private Education Services	£	533.42
SEN Recruitment Ltd	05/12/2019 Private Education Services	£	655.17
SEN Recruitment Ltd	09/12/2019 Private Education Services	£	769.34
SEN Recruitment Ltd	09/12/2019 Private Education Services	£	885.34
SEN Recruitment Ltd	09/12/2019 Private Education Services	£	885.34
SEN Recruitment Ltd	12/12/2019 Private Education Services	£	2,276.94
SEN Recruitment Ltd	12/12/2019 Private Education Services	£	4,628.30
SEN Recruitment Ltd	17/12/2019 Private Education Services	£	2,190.72
SEN Recruitment Ltd	17/12/2019 Private Education Services	£	4,317.83
SEN Recruitment Ltd	10/01/2020 Private Education Services	£	1,822.50
SEN Recruitment Ltd	10/01/2020 Private Education Services	£	2,781.78
SEN Recruitment Ltd	27/01/2020 Private Education Services	£	1,470.89
SEN Recruitment Ltd	04/02/2020 Private Education Services	£	1,464.10
SEN Recruitment Ltd	07/02/2020 Private Education Services	£	631.17
SEN Recruitment Ltd	07/02/2020 Private Education Services	£	701.17
SEN Recruitment Ltd	07/02/2020 Private Education Services	£	716.84
SEN Recruitment Ltd	14/02/2020 Private Education Services	£	911.26
SEN Recruitment Ltd	14/02/2020 Private Education Services	£	1,129.68
SEN Recruitment Ltd	14/02/2020 Private Education Services	£	1,822.50
SEN Recruitment Ltd	14/02/2020 Private Education Services	£	1,916.52
SEN Recruitment Ltd	25/02/2020 Private Education Services	£	576.84
Send4ChangeLtd	15/10/2019 Professional Fees	£	17,036.85
Send4ChangeLtd	29/10/2019 Professional Fees	£	1,634.00
Send4ChangeLtd	29/10/2019 Professional Fees	£	13,454.64
Send4ChangeLtd	27/11/2019 Professional Fees	£	6,474.16
Send4ChangeLtd	16/01/2020 Professional Fees	£	15,247.15
Serco Shared Service Centre	18/06/2019 Conferences	£	3,850.00
Servelec Youth Services Ltd	26/09/2019 Equipment Furniture & Materials	£	1,922.00
SG Equipment Finance Ltd	10/06/2019 Leasing	£	500.00

SG Equipment Finance Ltd	24/06/2019	Leasing	£	22,413.99
SG Equipment Finance Ltd	08/08/2019	•	£	1,340.00
SG Equipment Finance Ltd	08/08/2019	_	£	149,650.00
SG Equipment Finance Ltd	18/09/2019	Leasing	£	1,339.47
SG Equipment Finance Ltd		Leasing	£	67,265.00
SG Equipment Finance Ltd	07/10/2019	Leasing	£	1,230.15
SG Equipment Finance Ltd	07/10/2019	Leasing	£	1,339.47
SG Equipment Finance Ltd	07/10/2019	Leasing	£	1,780.00
SG Equipment Finance Ltd	18/11/2019	Leasing	£	892.98
SG Equipment Finance Ltd	29/11/2019	Leasing	£	892.98
SG Equipment Finance Ltd	12/12/2019	Leasing	£	892.98
SG Equipment Finance Ltd	12/12/2019	Leasing	£	892.98
SG Equipment Finance Ltd	13/02/2020	Leasing	£	1,372.78
Shackletons Ltd	18/06/2019	Equipment Furniture & Materials	£	4,430.00
Shakespeare Surgery Ltd	18/12/2019	Payments to Health Authoritites	£	1,095.48
Shakespeare Surgery Ltd	18/12/2019	Payments to Health Authoritites	£	2,669.43
Shannon Court Care Services	01/04/2019	Nursing Care	£	632.64
Shannon Court Care Services	26/04/2019	Nursing Care	£	632.64
Shannon Court Care Services	28/05/2019	Nursing Care	£	714.04
Shaw & Sons Limited	04/06/2019	Printing & Stationery Supplies	£	3,754.63
Shaw & Sons Limited	20/06/2019	Printing & Stationery Supplies	£	887.25
Shaw & Sons Limited	20/06/2019	Printing & Stationery Supplies	£	2,695.75
Shaw & Sons Limited	26/11/2019	Hired & Contracted Services	£	965.70
Shaw & Sons Limited	26/11/2019	Hired & Contracted Services	£	3,751.80
SHB Hire Ltd	21/06/2019	Vehicle and Plant Hire	£	837.00
SHB Hire Ltd	08/10/2019	Vehicle and Plant Hire	£	810.00
SHB Hire Ltd	08/10/2019	Vehicle and Plant Hire	£	837.00
SHB Hire Ltd	08/10/2019	Vehicle and Plant Hire	£	837.00
SHB Hire Ltd	11/10/2019	Vehicle and Plant Hire	£	810.00
Shevington & District Fete	20/06/2019	Payments to Voluntary Organisations	£	600.00
Shevington & District Fete	13/01/2020	Grants to External Bodies	£	1,545.00
Shevington Football Club	06/11/2019	Grants to External Bodies	£	660.00
Shevington Football Club	28/11/2019	Payments to Voluntary Organisations	£	25,000.00
Shevington Methodist Church	24/06/2019	Grants to External Bodies	£	3,000.00
Shevington Surgery	01/05/2019	Payments to Health Authoritites	£	804.34
Shevington Surgery	28/05/2019	Payments to Health Authoritites	£	635.41
Shevington Surgery	13/06/2019	Payments to Health Authoritites	£	716.95
Shevington Surgery	09/07/2019	Payments to Health Authoritites	£	1,119.12
Shevington Surgery	04/09/2019	Payments to Health Authoritites	£	769.49
Shevington Surgery	07/11/2019	Payments to Health Authoritites	£	542.17
Shevington Surgery	31/01/2020	Payments to Health Authoritites	£	635.48

	40/00/0000	6	642.47
Shevington Surgery	10/02/2020 Payments to Health Authoritites	£	612.17
Shevington Vale Before & After School Club	25/06/2019 Hired & Contracted Services	£	1,311.38
Shevington Vale Before & After School Club	10/10/2019 Hired & Contracted Services	£	1,956.24
Shine Therapy Services Ltd	22/07/2019 Professional Fees	£	505.00
Shorrock Trichem Ltd	29/04/2019 Cleaning & Domestic Supplies	£	816.13
Shorrock Trichem Ltd	14/05/2019 Equipment Furniture & Materials	£	1,055.00
Shorrock Trichem Ltd	20/05/2019 Equipment Hire	£	1,157.23
Shorrock Trichem Ltd	06/06/2019 Equipment Hire	£	582.00
Shorrock Trichem Ltd	20/06/2019 Cleaning & Domestic Supplies	£	1,055.00
Shorrock Trichem Ltd	12/07/2019 Cleaning & Domestic Supplies	£	670.03
Shorrock Trichem Ltd	30/07/2019 Equipment Hire	£	582.00
Shorrock Trichem Ltd	19/09/2019 Cleaning & Domestic Supplies	£	731.19
Shorrock Trichem Ltd	29/10/2019 Cleaning & Domestic Supplies	£	696.73
Shorrock Trichem Ltd	29/10/2019 Cleaning & Domestic Supplies	£	967.50
Shorrock Trichem Ltd	04/11/2019 Equipment Hire	£	582.00
Shorrock Trichem Ltd	07/01/2020 Consumable Materials	£	605.93
Shorrock Trichem Ltd	05/02/2020 Equipment Hire	£	582.00
Shout Network Ltd	15/01/2020 Equipment Furniture & Materials	£	540.00
Siemens Financial Services Ltd	07/10/2019 Leasing	£	7,480.00
SignHealth	09/05/2019 Private Day Care	£	1,196.46
SignHealth	19/06/2019 Private Day Care	£	1,618.74
SignHealth	01/08/2019 Private Day Care	£	1,266.84
SignHealth	20/08/2019 Private Day Care	£	1,618.74
SignHealth	09/09/2019 Private Day Care	£	1,477.98
SignHealth	24/09/2019 Private Day Care	£	1,372.41
SignHealth	13/11/2019 Private Day Care	£	1,548.36
SignHealth	18/12/2019 Private Day Care	£	1,266.84
SignHealth	27/01/2020 Private Day Care	£	1,407.60
Signify UK Ltd	08/01/2020 Agresso Warehouse Control Account	£	29,325.00
Signify UK Ltd	04/02/2020 Direct Materials	£	731.90
Signis Ltd	30/04/2019 Professional Fees	£	7,700.00
Signis Ltd	13/08/2019 Professional Fees	£	2,750.00
Signis Ltd	15/08/2019 Equipment Furniture & Materials	£	830.00
Signpost Solutions Limited	18/06/2019 Agresso Warehouse Control Account	£	536.00
Signpost Solutions Limited	05/07/2019 Direct Materials	£	7,670.00
Signpost Solutions Limited	29/07/2019 Direct Materials	£	3,050.00
Signpost Solutions Limited	29/08/2019 Agresso Warehouse Control Account	£	550.00
Signpost Solutions Limited	29/08/2019 Agresso Warehouse Control Account	£	696.00
Signpost Solutions Limited	14/11/2019 Direct Materials	£	10,420.00
Signpost Solutions Limited	20/11/2019 Agresso Warehouse Control Account	£	696.00
Signpost Solutions Limited	20/11/2019 Agresso Warehouse Control Account	£	817.50
Son Poor Sonstono Emilica	20, 22, 2023 / 18, 2000 Waterloade Control / 1000ant	_	317.30

Signpost Solutions Limited	06/02/2020 Direct Materials	£	2,620.00
Signpost Solutions Limited	18/02/2020 Direct Materials	£	1,386.84
Signpost Solutions Limited	24/02/2020 Agresso Warehouse Control Account	£	654.00
Silk Group Ltd	17/05/2019 Printing & Stationery Supplies	£	1,700.00
Simple Stuff Works Associates Ltd	09/07/2019 GF Capital Expenditure	£	1,381.00
Simple Stuff Works Associates Ltd	09/08/2019 GF Capital Expenditure	£	1,181.00
Simple Stuff Works Associates Ltd	04/09/2019 GF Capital Expenditure	£	1,286.00
Simpson Furniture	02/08/2019 Equipment Furniture & Materials	£	1,390.00
Sinclair Electrical NW Ltd	11/11/2019 GF Capital Expenditure	£	3,150.00
Sinclair Electrical NW Ltd	14/11/2019 GF Capital Expenditure	£	3,940.00
Sinclair Electrical NW Ltd	15/01/2020 GF Capital Expenditure	£	3,865.00
Sinclair Electrical NW Ltd	15/01/2020 GF Capital Expenditure	£	5,845.00
Sing Up	13/12/2019 Equipment Furniture & Materials	£	520.00
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	584.22
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	674.11
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	685.66
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	749.80
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	756.20
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	779.98
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	853.17
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	959.09
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	1,045.00
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	1,473.22
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	1,488.20
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	1,494.90
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	1,520.00
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	1,805.00
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	875.00
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	1,710.00
Site Service Ltd	15/04/2019 HRA Day to Day Responsive Repairs	£	5,215.00
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	704.09
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	828.77
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,173.80
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,392.80
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	5,215.00
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	822.11
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	875.00
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,045.00
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,483.09
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,485.99
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,506.79

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Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,520.00
Site Service Ltd	03/09/2019 HRA Day to Day Responsive Repairs	£	1,710.00
Site Service Ltd	10/09/2019 HRA Day to Day Responsive Repairs	£	1,805.00
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	875.00
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,045.00
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,464.90
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,466.88
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,476.10
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,520.00
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,579.69
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,710.00
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,805.00
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	2,815.04
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	5,215.00
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	975.50
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,190.22
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,269.07
Site Service Ltd	10/12/2019 HRA Day to Day Responsive Repairs	£	1,693.88
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	547.00
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	587.50
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	612.90
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	628.20
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	668.20
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	690.90
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	895.09
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	929.90
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	981.50
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	1,380.00
Site Service Ltd	19/12/2019 HRA Day to Day Responsive Repairs	£	5,880.00
Siteimprove Ltd	14/05/2019 Professional Fees	£	3,676.20
Siteimprove Ltd	11/09/2019 Computer Software (Licences & Maintenance)	£	6,423.58
Sitemorse UK LTD	01/04/2019 Professional Fees	£	1,000.00
Six Acres Residential & Supported Acccomodation Ltd	01/04/2019 Permanent Care	£	4,442.68
Six Acres Residential & Supported Acccomodation Ltd	26/04/2019 Permanent Care	£	4,442.68
Six Acres Residential & Supported Acccomodation Ltd	28/05/2019 Permanent Care	£	4,442.68
Six Acres Residential & Supported Acccomodation Ltd	25/06/2019 Permanent Care	£	4,442.68
Six Acres Residential & Supported Acccomodation Ltd	23/07/2019 Permanent Care	£	4,442.68
SJS Legal	17/06/2019 Professional Fees	£	2,300.00
SJS Legal	26/08/2019 Professional Fees	£	1,503.17
SJS Legal	05/12/2019 Professional Fees	£	6,250.00
SK Independent Living Services CIC	05/06/2019 Private Day Care	£	540.00
5	35, 35, 2323 . Hivate Bay saire	-	3 10.00

SK Independent Living Services CIC	05/06/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	05/06/2019 Private Day Care	£	1,300.00
SK Independent Living Services CIC	05/06/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	05/06/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	05/06/2019 Private Day Care	£	36,051.00
SK Independent Living Services CIC	14/06/2019 Private Day Care	£	1,105.00
SK Independent Living Services CIC	14/06/2019 Private Day Care	£	1,560.00
SK Independent Living Services CIC	14/06/2019 Private Day Care	£	1,615.00
SK Independent Living Services CIC	14/06/2019 Private Day Care	£	30,930.00
SK Independent Living Services CIC	02/07/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	02/07/2019 Private Day Care	£	1,235.00
SK Independent Living Services CIC	02/07/2019 Private Day Care	£	1,805.00
SK Independent Living Services CIC	02/07/2019 Private Day Care	£	1,885.00
SK Independent Living Services CIC	02/07/2019 Private Day Care	£	34,580.00
SK Independent Living Services CIC	19/08/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	19/08/2019 Private Day Care	£	1,300.00
SK Independent Living Services CIC	19/08/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	19/08/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	19/08/2019 Private Day Care	£	35,688.00
SK Independent Living Services CIC	23/08/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	23/08/2019 Private Day Care	£	1,300.00
SK Independent Living Services CIC	23/08/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	23/08/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	23/08/2019 Private Day Care	£	35,883.00
SK Independent Living Services CIC	09/09/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	09/09/2019 Private Day Care	£	1,300.00
SK Independent Living Services CIC	09/09/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	09/09/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	09/09/2019 Private Day Care	£	38,646.00
SK Independent Living Services CIC	22/10/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	22/10/2019 Private Day Care	£	1,300.00
SK Independent Living Services CIC	22/10/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	22/10/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	22/10/2019 Private Day Care	£	36,831.00
SK Independent Living Services CIC	27/11/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	27/11/2019 Private Day Care	£	1,300.00
SK Independent Living Services CIC	27/11/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	27/11/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	27/11/2019 Private Day Care	£	35,168.00
SK Independent Living Services CIC	17/12/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	17/12/2019 Private Day Care	£	1,300.00

SK Independent Living Services CIC	17/12/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	17/12/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	17/12/2019 Private Day Care	£	35,168.00
SK Independent Living Services CIC	24/12/2019 Private Day Care	£	540.00
SK Independent Living Services CIC	24/12/2019 Private Day Care	£	1,300.00
SK Independent Living Services CIC	24/12/2019 Private Day Care	£	1,900.00
SK Independent Living Services CIC	24/12/2019 Private Day Care	£	2,080.00
SK Independent Living Services CIC	24/12/2019 Private Day Care	£	35,168.00
SK Independent Living Services CIC	07/02/2020 Private Day Care	£	540.00
SK Independent Living Services CIC	07/02/2020 Private Day Care	£	650.00
SK Independent Living Services CIC	07/02/2020 Private Day Care	£	1,105.00
SK Independent Living Services CIC	07/02/2020 Private Day Care	£	1,170.00
SK Independent Living Services CIC	07/02/2020 Private Day Care	£	1,615.00
SK Independent Living Services CIC	07/02/2020 Private Day Care	£	29,287.00
SK Independent Living Services CIC	11/02/2020 Private Day Care	£	27,825.00
Skills Training Centre Ltd	10/04/2019 Learning and Development	£	1,504.00
Skills Training Centre Ltd	17/10/2019 Professional Fees	£	10,577.00
Skydrivers Ltd	08/04/2019 Home To School	£	5,900.00
Skydrivers Ltd	13/05/2019 Home To School	£	3,140.00
Slater & Gordon (UK) LLP	13/08/2019 HRA Capital Expenditure	£	45,441.15
Slater Gordon Solutions Legal Limited	19/11/2019 Insurance Work and Claims	£	3,000.00
Slater Gordon Solutions Legal Limited	27/02/2020 Insurance Work and Claims	£	6,009.98
SLC Paragon UK Limited	23/04/2019 Payments to Private Contractors	£	6,812.48
SLC Paragon UK Limited	23/04/2019 Payments to Private Contractors	£	7,320.32
SLC Paragon UK Limited	23/04/2019 Payments to Private Contractors	£	8,599.36
SLC Paragon UK Limited	23/04/2019 Payments to Private Contractors	£	13,339.20
SLC Paragon UK Limited	23/04/2019 Payments to Private Contractors	£	13,863.36
SLC Paragon UK Limited	20/05/2019 Payments to Private Contractors	£	3,406.24
SLC Paragon UK Limited	20/05/2019 Payments to Private Contractors	£	3,660.16
SLC Paragon UK Limited	20/05/2019 Payments to Private Contractors	£	4,299.68
SLC Paragon UK Limited	20/05/2019 Payments to Private Contractors	£	6,669.60
SLC Paragon UK Limited	20/05/2019 Payments to Private Contractors	£	6,931.68
SLC Paragon UK Limited	17/06/2019 Payments to Private Contractors	£	3,772.24
SLC Paragon UK Limited	17/06/2019 Payments to Private Contractors	£	3,924.16
SLC Paragon UK Limited	17/06/2019 Payments to Private Contractors	£	4,761.68
SLC Paragon UK Limited	17/06/2019 Payments to Private Contractors	£	7,393.68
SLC Paragon UK Limited	15/07/2019 Payments to Private Contractors	£	937.04
SLC Paragon UK Limited	15/07/2019 Payments to Private Contractors	£	2,646.18
SLC Paragon UK Limited	15/07/2019 Payments to Private Contractors	£	3,340.26
SLC Paragon UK Limited	15/07/2019 Payments to Private Contractors	£	5,314.26
SLC Paragon UK Limited	09/12/2019 Payments to Private Contractors	£	2,701.48

SLC Paragon UK Limited	16/12/2019	Payments to Private Contractors	£	2,701.48
SLC Paragon UK Limited	16/12/2019	Payments to Private Contractors	£	2,701.52
SLC Paragon UK Limited	16/12/2019	Payments to Private Contractors	£	3,287.80
Slicker Recycling Ltd	07/10/2019	Waste and Recycling	£	825.00
Slicker Recycling Ltd	07/10/2019	Waste and Recycling	£	825.00
Slicker Recycling Ltd	28/01/2020	Waste and Recycling	£	825.00
Smart Food Ltd	03/06/2019	Provisions - Food and Drink	£	1,485.00
Smart Food Ltd	12/06/2019	Provisions - Food and Drink	£	1,486.60
Smart Food Ltd	29/07/2019	Provisions - Food and Drink	£	1,284.20
Smart Pyrotechnics Ltd	10/12/2019	Hired & Contracted Services	£	3,300.00
Smart Pyrotechnics Ltd	08/01/2020	Equipment Furniture & Materials	£	2,750.00
Smirthwaite Ltd	14/05/2019	Equipment Furniture & Materials	£	1,102.00
Smirthwaite Ltd	14/05/2019	Equipment Furniture & Materials	£	2,050.00
Smirthwaite Ltd	23/08/2019	Equipment Furniture & Materials	£	967.00
Smirthwaite Ltd	23/09/2019	Equipment Furniture & Materials	£	641.00
Smirthwaite Ltd	24/09/2019	Equipment Furniture & Materials	£	2,291.00
Smirthwaite Ltd	08/10/2019	GF Capital Expenditure	£	1,304.00
Smirthwaite Ltd	20/11/2019	Equipment Furniture & Materials	£	2,386.00
Smirthwaite Ltd	13/12/2019	GF Capital Expenditure	£	959.00
Smirthwaite Ltd	12/02/2020	Equipment Furniture & Materials	£	1,276.00
Smith Bros (Caerconan Wholesale)	06/06/2019	Agresso Warehouse Control Account	£	606.00
Smith Bros (Caerconan Wholesale)	04/02/2020	Direct Materials	£	3,409.50
Smith of Derby Ltd	04/07/2019	Professional Fees	£	7,500.00
Smith of Derby Ltd	16/08/2019	Professional Fees	£	17,726.00
Smith of Derby Ltd	19/09/2019	Repairs & Maintenance (Landlord)	£	1,322.00
Smith of Derby Ltd	25/09/2019	Repairs & Maintenance (Landlord)	£	778.00
Smith of Derby Ltd	17/10/2019	Repairs & Maintenance (Landlord)	£	4,356.00
SMS C oaching Ltd	05/02/2020	Private Education Services	£	3,200.00
Social Care Network	16/04/2019	Licence Fees	£	2,441.10
Social Care Network	16/05/2019	Licence Fees	£	2,441.10
Social Care Network	18/06/2019	Licence Fees	£	2,441.10
Social Care Network	10/07/2019	Licence Fees	£	2,441.10
Social Care Network	23/08/2019	Licence Fees	£	2,441.10
Social Care Network	19/09/2019		£	2,441.10
Social Care Network	28/10/2019	Licence Fees	£	2,441.10
Social Care Network		Licence Fees	£	2,441.10
Social Care Network		Licence Fees	£	2,441.10
Social Care Network		Licence Fees	£	2,441.10
Social Care Network		Licence Fees	£	2,441.10
Social Welfare Training Ltd		Learning and Development	£	780.00
Socio Building Surveying Consultancy	11/07/2019	GF Capital Expenditure	£	800.00

Socio Building Surveying Consultancy	27/01/2020	Repairs & Maintenance (Non CPMF)	£	950.00
Socio Building Surveying Consultancy	25/02/2020	GF Capital Expenditure	£	800.00
SOCITM Limited	02/08/2019	Conferences	£	1,595.00
SOCITM Limited	04/10/2019	Subscriptions	£	1,895.00
Socrates Clinical Psychology Ltd	24/06/2019	Professional Fees	£	801.13
Softcat Ltd	17/07/2019	Computer Software (Licences & Maintenance)	£	21,266.00
Solid State Security Ltd	18/04/2019	Repairs & Maintenance (Non CPMF)	£	1,057.25
Solid State Security Ltd	16/01/2020	GF Capital Expenditure	£	2,449.00
Solon Security Ltd	15/05/2019	Consumable Materials	£	12,000.00
Solon Security Ltd	15/05/2019	Consumable Materials	£	12,000.00
Solon Security Ltd	22/05/2019	Consumable Materials	£	600.00
Solon Security Ltd	22/05/2019	Consumable Materials	£	600.00
Solon Security Ltd	22/05/2019	Consumable Materials	£	600.00
Solon Security Ltd	22/05/2019	Consumable Materials	£	600.00
Solon Security Ltd	22/05/2019	Consumable Materials	£	1,124.70
Solon Security Ltd	22/05/2019	Consumable Materials	£	1,124.70
Solon Security Ltd	03/06/2019	Consumable Materials	£	600.00
Solon Security Ltd	30/08/2019	Professional Fees	£	5,231.05
Soloprotect Ltd	09/04/2019	Equipment Furniture & Materials	£	692.85
Soloprotect Ltd	23/05/2019	Equipment Furniture & Materials	£	692.85
Soloprotect Ltd	26/06/2019	Equipment Furniture & Materials	£	692.85
Soloprotect Ltd	16/07/2019	Equipment Furniture & Materials	£	692.85
Sounds-Write Ltd	20/11/2019	Education, Training, Exam Fees	£	3,150.00
Sounds-Write Ltd	24/02/2020	Education, Training, Exam Fees	£	5,670.00
South Cheshire Psychology Services Ltd	16/05/2019	Professional Fees	£	1,335.85
South Cheshire Psychology Services Ltd	19/09/2019	Professional Fees	£	2,045.40
South Cheshire Psychology Services Ltd	28/10/2019	Professional Fees	£	886.60
South Cheshire Psychology Services Ltd	28/10/2019	Professional Fees	£	1,345.85
South Cheshire Psychology Services Ltd	31/10/2019	Professional Fees	£	1,539.60
South Cheshire Psychology Services Ltd	21/11/2019	Professional Fees	£	2,028.72
South Cheshire Psychology Services Ltd	28/01/2020	Professional Fees	£	843.25
South Cheshire Psychology Services Ltd	28/01/2020	Professional Fees	£	1,217.97
South Lakeland District Council	12/06/2019	NNDR	£	2,194.53
South Man Learning Trust t/as Altrincham College	03/04/2019	Payments to Other Local Authorities	£	583.00
Southport & Ormskirk NHS Trust	28/06/2019	Payments to Health Authoritites	£	787.00
Southport & Ormskirk NHS Trust	28/06/2019	Payments to Health Authoritites	£	1,001.00
Southport & Ormskirk NHS Trust	27/08/2019	Payments to Health Authoritites	£	1,195.00
Southport & Ormskirk NHS Trust	10/02/2020	Payments to Health Authoritites	£	1,467.00
Sovereign Chemicals Ltd	17/07/2019	Agresso Warehouse Control Account	£	523.60
Sovereign Chemicals Ltd	17/07/2019	Agresso Warehouse Control Account	£	584.30
Sovereign Chemicals Ltd	09/08/2019	Agresso Warehouse Control Account	£	665.76

SP Window Cleaning Services	04/04/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	14/05/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	19/06/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	29/07/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	29/07/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	31/07/2019	Equipment Furniture & Materials	£	600.00
SP Window Cleaning Services	31/07/2019	Equipment Furniture & Materials	£	844.00
SP Window Cleaning Services	09/09/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	07/11/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	08/11/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	20/12/2019	Window Cleaning	£	1,253.00
SP Window Cleaning Services	27/01/2020	Window Cleaning	£	1,253.00
SP Window Cleaning Services	07/02/2020	Window Cleaning	£	1,253.00
Spacehouse Ltd	16/05/2019	Staff Advertising	£	550.00
Spacehouse Ltd	13/08/2019	Hired & Contracted Services	£	550.00
Spacehouse Ltd	13/12/2019	Staff Advertising	£	750.00
Spacehouse Ltd	12/02/2020	Equipment Furniture & Materials	£	550.00
Spacious Place Engage Ltd	23/08/2019	Grants to External Bodies	£	10,000.00
Spacious Place Engage Ltd	13/09/2019	Grants to External Bodies	£	5,000.00
Spacious Place Engage Ltd	25/11/2019	Payments to Voluntary Organisations	£	5,000.00
Spacious Place Engage Ltd	25/11/2019	Grants to External Bodies	£	5,000.00
Spacious Place Engage Ltd	16/12/2019	Payments to Voluntary Organisations	£	5,000.00
Spacious Place Engage Ltd	13/01/2020	Payments to Voluntary Organisations	£	5,000.00
Spacious Place Engage Ltd		Payments to Voluntary Organisations	£	5,000.00
Spaldings (UK) Ltd	03/06/2019	Equipment Furniture & Materials	£	642.60
Spaldings (UK) Ltd	17/06/2019	Equipment Furniture & Materials	£	535.50
Specialised Travel Ltd	13/12/2019	Equipment Furniture & Materials	£	8,500.00
Specialised Travel Ltd	14/02/2020	Equipment Furniture & Materials	£	8,100.00
Spectra Security Ltd	02/05/2019	Repairs & Maintenance (Landlord)	£	1,497.00
Spectra Security Ltd	01/07/2019	Repairs & Maintenance (Landlord)	£	826.50
Spectra Security Ltd	22/07/2019	Repairs & Maintenance (Landlord)	£	2,450.20
Spectra Security Ltd	30/07/2019	Repairs & Maintenance (Landlord)	£	1,340.50
Spectra Security Ltd	09/09/2019	Repairs & Maintenance (Landlord)	£	765.00
Spectra Security Ltd	28/10/2019	Equipment Furniture & Materials	£	1,232.50
Spectra Security Ltd	08/01/2020	Equipment Furniture & Materials	£	1,653.00
Spectra Security Ltd	23/01/2020	Repairs & Maintenance (Landlord)	£	513.00
Spectra Security Ltd	24/01/2020	Repairs & Maintenance (Landlord)	£	1,515.00
Spectrum Community Health CIC	30/05/2019	Payments to Voluntary Organisations	£	562,370.75
Spectrum Community Health CIC		Payments to Voluntary Organisations	£	551,203.50
Spectrum Community Health CIC	07/10/2019	Payments to Voluntary Organisations	£	551,203.50
Spectrum Community Health CIC		Payments to Voluntary Organisations	£	551,203.50

Speedy Asset Services Ltd	23/10/2019 Vehicle and Plant Hire	£	502.20
Speedy Asset Services Ltd	20/11/2019 Equipment Furniture & Materials	£	800.80
Spie Ltd	25/11/2019 GF Capital Expenditure	£	2,401.54
Spie Ltd	27/01/2020 Unitary Charge on PFI Contracts	£	825.00
Spring Parking Ltd	28/01/2020 Employee Transport Costs	£	1,200.00
Spring PCC Ltd	07/08/2019 Professional Fees	£	5,950.00
Spring View Cricket & Bowling Club Limited	23/12/2019 Grants to External Bodies	£	500.00
Spring View Over 60s Social Club	23/07/2019 Grants to External Bodies	£	550.00
Springdale Psychological Services Ltd	16/04/2019 Professional Fees	£	1,930.00
Springdale Psychological Services Ltd	22/07/2019 Professional Fees	£	730.00
Springdale Psychological Services Ltd	06/08/2019 Professional Fees	£	1,290.00
Springdale Psychological Services Ltd	10/12/2019 Professional Fees	£	1,290.00
Springdale Psychological Services Ltd	07/02/2020 Professional Fees	£	950.00
Springfield Nursing Home	01/04/2019 Permanent Care	£	2,032.56
Springfield Nursing Home	01/04/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	01/04/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	26/04/2019 Permanent Care	£	2,032.56
Springfield Nursing Home	26/04/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	26/04/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	28/05/2019 Permanent Care	£	2,032.56
Springfield Nursing Home	28/05/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	28/05/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	25/06/2019 Permanent Care	£	2,032.56
Springfield Nursing Home	25/06/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	25/06/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	23/07/2019 Permanent Care	£	2,032.56
Springfield Nursing Home	23/07/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	23/07/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	23/07/2019 Permanent Care	£	9,887.88
Springfield Nursing Home	19/08/2019 Permanent Care	£	2,032.56
Springfield Nursing Home	19/08/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	19/08/2019 Permanent Care	£	2,057.76
Springfield Nursing Home	19/08/2019 Permanent Care	£	2,113.44
Springfield Nursing Home	17/09/2019 Permanent Care	£	2,113.44
Springfield Nursing Home	17/09/2019 Permanent Care	£	2,578.50
Springfield Nursing Home	17/09/2019 Permanent Care	£	2,600.73
Springfield Nursing Home	17/09/2019 Permanent Care	£	2,600.73
Springfield Nursing Home	14/10/2019 Permanent Care	£	2,113.44
Springfield Nursing Home	14/10/2019 Permanent Care	£	2,113.44
Springfield Nursing Home	14/10/2019 Permanent Care	£	2,138.20
Springfield Nursing Home	14/10/2019 Permanent Care	£	2,138.20

9	Springfield Nursing Home	11/11/2019	Permanent Care	£	2,113.44
9	Springfield Nursing Home	11/11/2019	Permanent Care	£	2,113.44
9	Springfield Nursing Home	11/11/2019	Permanent Care	£	2,138.20
9	Springfield Nursing Home	11/11/2019	Permanent Care	£	2,138.20
9	Springfield Nursing Home	09/12/2019	Permanent Care	£	2,113.44
9	Springfield Nursing Home	09/12/2019	Permanent Care	£	2,113.44
9	Springfield Nursing Home	09/12/2019	Permanent Care	£	2,138.20
9	Springfield Nursing Home	09/12/2019	Permanent Care	£	2,138.20
9	Springfield Nursing Home	03/01/2020	Permanent Care	£	2,113.44
9	Springfield Nursing Home	03/01/2020	Permanent Care	£	2,113.44
9	Springfield Nursing Home	03/01/2020	Permanent Care	£	2,138.20
9	Springfield Nursing Home	03/01/2020	Permanent Care	£	2,138.20
9	Springfield Nursing Home	03/02/2020	Permanent Care	£	2,113.44
9	Springfield Nursing Home	03/02/2020	Permanent Care	£	2,113.44
9	Springfield Nursing Home	03/02/2020	Permanent Care	£	2,138.20
9	Springfield Nursing Home	03/02/2020	Permanent Care	£	2,138.20
9	Squirrels Leigh Limited	27/06/2019	Nursery Grant Payments	£	5,257.50
9	Squirrels Leigh Limited	03/09/2019	Nursery Grant Payments	£	1,357.44
9	Squirrels Leigh Limited	28/10/2019	Nursery Grant Payments	£	5,916.96
9	Squirrels Leigh Limited	26/11/2019	Nursery Grant Payments	£	1,447.80
9	Squirrels Leigh Limited	15/01/2020	Nursery Grant Payments	£	10,360.68
9	Squirrels Leigh Limited	25/02/2020	Nursery Grant Payments	£	7,578.57
	SR Scaffold Design & Inspections Ltd	12/12/2019	GF Capital Expenditure	£	2,250.00
9	SSC LTD T/A The National Offender Management Service	17/06/2019	Payments to Government Departments	£	1,323.00
9	SSC LTD T/A The National Offender Management Service	17/06/2019	Payments to Government Departments	£	5,859.00
9	SSC LTD T/A The National Offender Management Service	14/10/2019	Payments to Government Departments	£	7,200.00
9	SSC LTD T/A The National Offender Management Service	14/10/2019	Payments to Government Departments	£	7,440.00
9	SSC LTD T/A The National Offender Management Service	14/10/2019	Payments to Government Departments	£	9,087.00
9	St Andrews Guides/Brownies	17/09/2019	Grants to External Bodies	£	1,000.00
9	St Anne's Community Centre	06/11/2019	Grants to External Bodies	£	2,000.00
9	St Anne's Scamps	03/09/2019	Grants to External Bodies	£	800.00
9	St Cuthberts Early Years Centre	06/02/2020	Professional Fees	£	1,320.00
9	St Davids College Trust		Private Education Services	£	6,860.00
9	St Davids College Trust	29/05/2019	Private Education Services	£	8,620.00
9	St Davids College Trust	13/09/2019	Private Education Services	£	6,960.00
9	St Davids College Trust	09/01/2020	Private Education Services	£	6,960.00
9	St Elizabeths Over 60s Club	10/06/2019	Grants to External Bodies	£	650.00
9	St Elizabeths PCC	13/05/2019	Grants to External Bodies	£	500.00
9	St Francis Of Assisi Church	09/12/2019	Payments to Health Authoritites	£	1,810.00
9	St George's C of E School	20/06/2019	Internal Education Services	£	1,792.00
5	St George's C of E School	20/06/2019	Internal Education Services	£	2,650.00

St George's C of E School	25/06/2019	Internal Education Services	£	2,650.00
St George's C of E School	22/11/2019	Internal Education Services	£	2,120.00
St George's C of E School	22/11/2019	Internal Education Services	£	2,120.00
St Georges Central CE Nursery	11/04/2019	Nursery Grant Payments	£	29,226.60
St Georges Central CE Nursery	03/06/2019	Nursery Grant Payments	£	9,211.80
St Georges Central CE Nursery	09/07/2019	Nursery Grant Payments	£	1,158.30
St Georges Central CE Nursery	03/09/2019	Nursery Grant Payments	£	23,812.32
St Georges Central CE Nursery	28/10/2019	Nursery Grant Payments	£	3,407.88
St Georges Central CE Nursery	15/11/2019	Nursery Grant Payments	£	1,108.80
St Georges Central CE Nursery	26/11/2019	Nursery Grant Payments	£	3,231.30
St Georges Central CE Nursery	15/01/2020	Nursery Grant Payments	£	19,920.12
St Georges Central CE Nursery	25/02/2020	Nursery Grant Payments	£	13,144.23
St George's Nursing Home	01/04/2019	Nursing Care	£	632.64
St George's Nursing Home	01/04/2019	Nursing Care	£	632.64
St George's Nursing Home	01/04/2019	Nursing Care	£	632.64
St George's Nursing Home	01/04/2019	Nursing Care	£	632.64
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St George's Nursing Home	01/04/2019	Nursing Care	£	632.64
St George's Nursing Home	01/04/2019	Nursing Care	£	632.64
St George's Nursing Home	01/04/2019	Nursing Care	£	948.96
St George's Nursing Home	01/04/2019	Respite Care	£	993.57
St George's Nursing Home	01/04/2019	Nursing Care	£	1,468.63
St George's Nursing Home	01/04/2019	Permanent Care	£	1,700.00

St George's Nursing Home	01/04/2019 Permanent Care	£	1,700.00
St George's Nursing Home	01/04/2019 Permanent Care	£	1,987.80
St George's Nursing Home	01/04/2019 Permanent Care	£	2,012.00
St George's Nursing Home	01/04/2019 Permanent Care	£	2,012.00
St George's Nursing Home	01/04/2019 Permanent Care	£	2,012.00
St George's Nursing Home	01/04/2019 Permanent Care	£	2,012.00
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St George's Nursing Home	01/04/2019 Permanent Care	£	2,012.00
St George's Nursing Home	01/04/2019 Permanent Care	£	2,012.00
St George's Nursing Home	01/04/2019 Permanent Care	£	2,188.00
St George's Nursing Home	01/04/2019 Permanent Care	£	2,200.00
St George's Nursing Home	01/04/2019 Permanent Care	£	2,586.85
St George's Nursing Home	01/04/2019 Permanent Care	£	2,600.00
St George's Nursing Home	01/04/2019 Nursing Care	£	2,756.50
St George's Nursing Home	01/04/2019 Permanent Care	£	2,800.00
St George's Nursing Home	01/04/2019 Respite Care	£	2,874.29
St George's Nursing Home	01/04/2019 Respite Care	£	3,018.00
St George's Nursing Home	01/04/2019 Permanent Care	£	3,200.00
St George's Nursing Home	01/04/2019 Permanent Care	£	3,200.00
St George's Nursing Home	01/04/2019 Permanent Care	£	3,200.00
St George's Nursing Home	01/04/2019 Permanent Care	£	3,200.00
St George's Nursing Home	01/04/2019 Permanent Care	£	3,200.00
St George's Nursing Home	26/04/2019 Nursing Care	£	632.64
St George's Nursing Home	26/04/2019 Nursing Care	£	632.64
St George's Nursing Home	26/04/2019 Nursing Care	£	632.64
St George's Nursing Home	26/04/2019 Nursing Care	£	632.64
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St George's Nursing Home	26/04/2019 Nursir	sing Care	£	632.64
St George's Nursing Home	26/04/2019 Nursir	ing Care	£	632.64
St George's Nursing Home	26/04/2019 Nursir	sing Care	£	632.64
St George's Nursing Home	26/04/2019 Nursir	sing Care	£	632.64
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	1,700.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	1,987.80
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home		nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,012.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,188.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,200.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	2,600.00
St George's Nursing Home		nanent Care	£	2,800.00
St George's Nursing Home		nanent Care	£	2,975.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	3,200.00
St George's Nursing Home	26/04/2019 Perma	nanent Care	£	3,200.00
St George's Nursing Home		nanent Care	£	3,200.00
St George's Nursing Home		nanent Care	£	3,200.00
St George's Nursing Home		nanent Care	£	3,200.00
St George's Nursing Home	•	oite Care	£	4,024.00
St George's Nursing Home		oite Care	£	4,986.43
St George's Nursing Home		sing Care	£	714.04
St George's Nursing Home		sing Care	£	714.04
St George's Nursing Home	28/05/2019 Nursir	ing Care	£	714.04

St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
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St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
St George's Nursing Home	28/05/2019 Nursing Care	£	714.04
St George's Nursing Home	28/05/2019 Respite Care	£	934.14
St George's Nursing Home	28/05/2019 Respite Care	£	975.00
St George's Nursing Home	28/05/2019 Nursing Care	£	1,641.86
St George's Nursing Home	28/05/2019 Permanent Care	£	1,898.00
St George's Nursing Home	28/05/2019 Permanent Care	£	1,898.00
St George's Nursing Home	28/05/2019 Permanent Care	£	1,950.00
St George's Nursing Home	28/05/2019 Permanent Care	£	1,987.80
St George's Nursing Home	28/05/2019 Permanent Care	£	2,200.00
St George's Nursing Home	28/05/2019 Permanent Care	£	2,254.00
St George's Nursing Home	28/05/2019 Permanent Care	£	2,254.00
St George's Nursing Home	28/05/2019 Permanent Care	£	2,254.00
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St George's Nursing Home	28/05/2019 Permanent Care	£	2,254.00
St George's Nursing Home	28/05/2019 Permanent Care	£	2,452.00
St George's Nursing Home	28/05/2019 Nursing Care	£	2,589.36
St George's Nursing Home	28/05/2019 Permanent Care	£	2,600.00
St George's Nursing Home	28/05/2019 Permanent Care	£	2,800.00
St George's Nursing Home	28/05/2019 Permanent Care	£	3,200.00
St George's Nursing Home	28/05/2019 Permanent Care	£	3,200.00
St George's Nursing Home	28/05/2019 Permanent Care	£	3,200.00
St George's Nursing Home	28/05/2019 Permanent Care	£	3,200.00
St George's Nursing Home	28/05/2019 Nursing Care	£	3,786.86
St George's Nursing Home	28/05/2019 Permanent Care	£	3,975.00
St George's Nursing Home	28/05/2019 Respite Care	£	5,209.14
St George's Nursing Home	28/05/2019 Permanent Care	£	8,146.29
St George's Nursing Home	28/05/2019 Permanent Care	£	9,752.00
St George's Nursing Home	25/06/2019 Respite Care	£	600.00
St George's Nursing Home	25/06/2019 Nursing Care	£	662.24
St George's Nursing Home	25/06/2019 Nursing Care	£	662.24
St George's Nursing Home	25/06/2019 Nursing Care	£	662.24
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St George's Nursing Home	25/06/2019 Nursing Care	£	662.24
St George's Nursing Home	25/06/2019 Nursing Care	£	662.24
St George's Nursing Home	25/06/2019 Nursing Care	£	1,017.01

St George's Nursing Home	25/06/2019 Nursing Care	£	1,371.79
St George's Nursing Home	25/06/2019 Permanent Care	£	1,772.00
St George's Nursing Home	25/06/2019 Permanent Care	£	1,772.00
St George's Nursing Home	25/06/2019 Nursing Care	£	1,915.77
St George's Nursing Home	25/06/2019 Permanent Care	£	1,987.80
St George's Nursing Home	25/06/2019 Permanent Care	£	2,100.00
St George's Nursing Home	25/06/2019 Permanent Care	£	2,100.00
St George's Nursing Home	25/06/2019 Permanent Care	£	2,100.00
St George's Nursing Home	25/06/2019 Permanent Care	£	2,100.00
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St George's Nursing Home	25/06/2019 Permanent Care	£	2,100.00
St George's Nursing Home	25/06/2019 Permanent Care	£	2,200.00
St George's Nursing Home	25/06/2019 Permanent Care	£	2,284.00
St George's Nursing Home	25/06/2019 Permanent Care	£	2,600.00
St George's Nursing Home	25/06/2019 Permanent Care	£	2,800.00
St George's Nursing Home	25/06/2019 Nursing Care	£	2,912.69
St George's Nursing Home	25/06/2019 Permanent Care	£	3,200.00
St George's Nursing Home	25/06/2019 Permanent Care	£	3,200.00
St George's Nursing Home	25/06/2019 Permanent Care	£	3,200.00
St George's Nursing Home	25/06/2019 Permanent Care	£	3,200.00
St George's Nursing Home	25/06/2019 Permanent Care	£	3,200.00
St George's Nursing Home	25/06/2019 Respite Care	£	3,225.00
St George's Nursing Home	25/06/2019 Respite Care	£	4,275.00
St George's Nursing Home	25/06/2019 Respite Care	£	5,142.86
St George's Nursing Home	25/06/2019 Permanent Care	£	6,000.00
St George's Nursing Home	25/06/2019 Permanent Care	£	6,200.00
St George's Nursing Home	25/06/2019 Respite Care	£	13,000.00
St George's Nursing Home	23/07/2019 Nursing Care	£	662.24
St George's Nursing Home	23/07/2019 Nursing Care	£	662.24
St George's Nursing Home	23/07/2019 Nursing Care	£	662.24
St George's Nursing Home	23/07/2019 Nursing Care	£	662.24
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St George's Nursing Home	23/07/2019 Nursing Care	£	662.24
St George's Nursing Home	23/07/2019 Nursing Care	£	662.24
St George's Nursing Home	23/07/2019 Respite Care	£	750.00
St George's Nursing Home	23/07/2019 Nursing Care	£	993.36
St George's Nursing Home	23/07/2019 Permanent Care	£	1,125.00
St George's Nursing Home	23/07/2019 Permanent Care	£	1,772.00
St George's Nursing Home	23/07/2019 Permanent Care	£	1,772.00
St George's Nursing Home	23/07/2019 Permanent Care	£	1,987.80
St George's Nursing Home	23/07/2019 Permanent Care	£	2,100.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,100.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,100.00
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St George's Nursing Home	23/07/2019 Permanent Care	£	2,100.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,100.00
St George's Nursing Home	23/07/2019 Respite Care	£	2,100.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,100.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,100.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,200.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,284.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,600.00
St George's Nursing Home	23/07/2019 Permanent Care	£	2,800.00

St George's Nursing Home	23/07/2019 Nursing Care	£	3,051.03
St George's Nursing Home	23/07/2019 Permanent Care	£	3,150.00
St George's Nursing Home	23/07/2019 Permanent Care	£	3,200.00
St George's Nursing Home	23/07/2019 Respite Care	£	3,200.00
St George's Nursing Home	23/07/2019 Permanent Care	£	3,200.00
St George's Nursing Home	23/07/2019 Permanent Care	£	3,200.00
St George's Nursing Home	23/07/2019 Permanent Care	£	3,200.00
St George's Nursing Home	23/07/2019 Permanent Care	£	3,200.00
St George's Nursing Home	23/07/2019 Respite Care	£	4,200.00
St George's Nursing Home	23/07/2019 Respite Care	£	4,350.00
St George's Nursing Home	19/08/2019 Nursing Care	£	662.24
St George's Nursing Home	19/08/2019 Nursing Care	£	662.24
St George's Nursing Home	19/08/2019 Nursing Care	£	662.24
St George's Nursing Home	19/08/2019 Nursing Care	£	662.24
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St George's Nursing Home	19/08/2019 Nursing Care	£	662.24
St George's Nursing Home	19/08/2019 Nursing Care	£	662.24
St George's Nursing Home	19/08/2019 Respite Care	£	675.00
St George's Nursing Home	19/08/2019 Respite Care	£	1,257.14
St George's Nursing Home	19/08/2019 Nursing Care	£	1,371.78
St George's Nursing Home	19/08/2019 Nursing Care	£	1,442.74
St George's Nursing Home	19/08/2019 Permanent Care	£	1,772.00

St George's Nursing Home	19/08/2019 Permanent Care	£	1,772.00
St George's Nursing Home	19/08/2019 Permanent Care	£	1,987.80
St George's Nursing Home	19/08/2019 Respite Care	£	2,100.00
St George's Nursing Home	19/08/2019 Permanent Care	£	2,100.00
St George's Nursing Home	19/08/2019 Permanent Care	£	2,100.00
St George's Nursing Home	19/08/2019 Permanent Care	£	2,100.00
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St George's Nursing Home	19/08/2019 Permanent Care	£	2,100.00
St George's Nursing Home	19/08/2019 Permanent Care	£	2,100.00
St George's Nursing Home	19/08/2019 Nursing Care	£	2,104.98
St George's Nursing Home	19/08/2019 Permanent Care	£	2,200.00
St George's Nursing Home	19/08/2019 Permanent Care	£	2,284.00
St George's Nursing Home	19/08/2019 Permanent Care	£	2,600.00
St George's Nursing Home	19/08/2019 Permanent Care	£	2,800.00
St George's Nursing Home	19/08/2019 Permanent Care	£	3,200.00
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St George's Nursing Home	19/08/2019 Permanent Care	£	3,200.00
St George's Nursing Home	19/08/2019 Permanent Care	£	3,200.00
St George's Nursing Home	19/08/2019 Permanent Care	£	5,761.54
St George's Nursing Home	17/09/2019 Nursing Care	£	662.24
St George's Nursing Home	17/09/2019 Nursing Care	£	662.24
St George's Nursing Home	17/09/2019 Nursing Care	£	662.24
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St George's Nursing Home	17/09/2019 Nursing Care	£	662.24
St George's Nursing Home	17/09/2019 Nursing Care	£	662.24
St George's Nursing Home	17/09/2019 Respite Care	£	881.14
St George's Nursing Home	17/09/2019 Respite Care	£	1,142.00
St George's Nursing Home	17/09/2019 Nursing Care	£	1,679.25
St George's Nursing Home	17/09/2019 Permanent Care	£	1,772.00
St George's Nursing Home	17/09/2019 Permanent Care	£	1,772.00
St George's Nursing Home	17/09/2019 Permanent Care	£	2,100.00
St George's Nursing Home	17/09/2019 Permanent Care	£	2,100.00
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St George's Nursing Home	17/09/2019 Permanent Care	£	2,100.00
St George's Nursing Home	17/09/2019 Permanent Care	£	2,100.00
St George's Nursing Home	17/09/2019 Respite Care	£	2,175.00
St George's Nursing Home	17/09/2019 Permanent Care	£	2,200.00
St George's Nursing Home	17/09/2019 Permanent Care	£	2,284.00
St George's Nursing Home	17/09/2019 Permanent Care	£	2,600.00
St George's Nursing Home	17/09/2019 Permanent Care	£	2,644.64
St George's Nursing Home	17/09/2019 Permanent Care	£	2,800.00
St George's Nursing Home	17/09/2019 Nursing Care	£	3,051.03
St George's Nursing Home	17/09/2019 Permanent Care	£	3,200.00
St George's Nursing Home	17/09/2019 Permanent Care	£	3,200.00
St George's Nursing Home	17/09/2019 Permanent Care	£	3,200.00
St George's Nursing Home	17/09/2019 Permanent Care	£	3,200.00
St George's Nursing Home	17/09/2019 Respite Care	£	4,200.00
St George's Nursing Home	17/09/2019 Permanent Care	£	4,650.00
St George's Nursing Home	17/09/2019 Permanent Care	£	5,142.86

St George's Nursing Home	17/09/2019 Respite Care	£	5,325.00
St George's Nursing Home	14/10/2019 Nursing Care	£	662.24
St George's Nursing Home	14/10/2019 Nursing Care	£	662.24
St George's Nursing Home	14/10/2019 Nursing Care	£	662.24
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St George's Nursing Home	14/10/2019 Nursing Care	£	662.24
St George's Nursing Home	14/10/2019 Nursing Care	£	969.71
St George's Nursing Home	14/10/2019 Respite Care	£	1,050.00
St George's Nursing Home	14/10/2019 Permanent Care	£	1,772.00
St George's Nursing Home	14/10/2019 Permanent Care	£	1,772.00
St George's Nursing Home	14/10/2019 Nursing Care	£	1,797.51
St George's Nursing Home	14/10/2019 Permanent Care	£	2,100.00
St George's Nursing Home	14/10/2019 Permanent Care	£	2,100.00
St George's Nursing Home	14/10/2019 Permanent Care	£	2,100.00
St George's Nursing Home	14/10/2019 Permanent Care	£	2,100.00
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St George's Nursing Home	14/10/2019 Permanent Care	£	2,100.00
St George's Nursing Home	14/10/2019 Permanent Care	£	2,100.00

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	14/10/2019 Permanent Care	£	2,100.00
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	14/10/2019 Permanent Care	£	2,100.00
	14/10/2019 Permanent Care	£	2,200.00
	14/10/2019 Permanent Care	£	2,284.00
	14/10/2019 Permanent Care	£	2,600.00
	14/10/2019 Permanent Care	£	2,644.64
St George's Nursing Home	14/10/2019 Respite Care	£	2,700.00
St George's Nursing Home	14/10/2019 Permanent Care	£	2,800.00
St George's Nursing Home	14/10/2019 Permanent Care	£	3,200.00
St George's Nursing Home	14/10/2019 Permanent Care	£	3,200.00
St George's Nursing Home	14/10/2019 Permanent Care	£	3,200.00
St George's Nursing Home	14/10/2019 Permanent Care	£	3,200.00
St George's Nursing Home	14/10/2019 Permanent Care	£	3,200.00
St George's Nursing Home	14/10/2019 Permanent Care	£	12,012.00
St George's Nursing Home	11/11/2019 Nursing Care	£	662.24
	11/11/2019 Nursing Care	£	662.24
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St George's Nursing Home	11/11/2019 Nursing Care	£	662.24

St George's Nursing Home	11/11/2019 Nursing Care	£	662.24
St George's Nursing Home	11/11/2019 Nursing Care	£	662.24
St George's Nursing Home	11/11/2019 Permanent Care	£	1,092.00
St George's Nursing Home	11/11/2019 Respite Care	£	1,125.00
St George's Nursing Home	11/11/2019 Permanent Care	£	1,772.00
St George's Nursing Home	11/11/2019 Permanent Care	£	1,772.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,100.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,100.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,100.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,100.00
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St George's Nursing Home	11/11/2019 Permanent Care	£	2,100.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,100.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,200.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,284.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,600.00
St George's Nursing Home	11/11/2019 Permanent Care	£	2,644.64
St George's Nursing Home	11/11/2019 Nursing Care	£	2,767.22
St George's Nursing Home	11/11/2019 Permanent Care	£	2,800.00
St George's Nursing Home	11/11/2019 Respite Care	£	3,075.00
St George's Nursing Home	11/11/2019 Permanent Care	£	3,200.00
St George's Nursing Home	11/11/2019 Permanent Care	£	3,200.00
St George's Nursing Home	11/11/2019 Permanent Care	£	3,200.00
St George's Nursing Home	11/11/2019 Permanent Care	£	3,200.00
St George's Nursing Home	11/11/2019 Permanent Care	£	3,200.00
St George's Nursing Home	11/11/2019 Respite Care	£	3,314.29
St George's Nursing Home	11/11/2019 Respite Care	£	3,600.00
St George's Nursing Home	11/11/2019 Permanent Care	£	8,700.00
St George's Nursing Home	11/11/2019 Permanent Care	£	8,775.00
St George's Nursing Home	09/12/2019 Respite Care	£	600.00
St George's Nursing Home	09/12/2019 Nursing Care	£	662.24
St George's Nursing Home	09/12/2019 Nursing Care	£	662.24
St George's Nursing Home	09/12/2019 Nursing Care	£	662.24
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St George's Nursing Home	09/12/2019 Nursing Care	£	662.24
St George's Nursing Home	09/12/2019 Nursing Care	£	662.24
St George's Nursing Home	09/12/2019 Respite Care	£	675.00
St George's Nursing Home	09/12/2019 Nursing Care	£	685.89
St George's Nursing Home	09/12/2019 Nursing Care	£	969.71
St George's Nursing Home	09/12/2019 Permanent Care	£	1,772.00
St George's Nursing Home	09/12/2019 Permanent Care	£	1,772.00
St George's Nursing Home	09/12/2019 Nursing Care	£	1,892.11
St George's Nursing Home	09/12/2019 Respite Care	£	2,100.00
St George's Nursing Home	09/12/2019 Permanent Care	£	2,100.00
St George's Nursing Home	09/12/2019 Permanent Care	£	2,100.00
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St George's Nursing Home	09/12/2019 Permanent Care	£	2,100.00
St George's Nursing Home	09/12/2019 Permanent Care	£	2,100.00
St George's Nursing Home	09/12/2019 Permanent Care	£	2,200.00
St George's Nursing Home	09/12/2019 Permanent Care	£	2,284.00
St George's Nursing Home	09/12/2019 Permanent Care	£	2,600.00

St George's Nursing Home	09/12/2019 Permanent Care	£	2,644.64
St George's Nursing Home	09/12/2019 Permanent Care	£	2,800.00
St George's Nursing Home	09/12/2019 Respite Care	£	3,099.71
St George's Nursing Home	09/12/2019 Permanent Care	£	3,200.00
St George's Nursing Home	09/12/2019 Permanent Care	£	3,200.00
St George's Nursing Home	09/12/2019 Permanent Care	£	3,200.00
St George's Nursing Home	09/12/2019 Permanent Care	£	3,200.00
St George's Nursing Home	09/12/2019 Permanent Care	£	3,200.00
St George's Nursing Home	09/12/2019 Nursing Care	£	3,926.14
St George's Nursing Home	09/12/2019 Nursing Care	£	4,139.00
St George's Nursing Home	09/12/2019 Respite Care	£	4,685.71
St George's Nursing Home	09/12/2019 Permanent Care	£	12,450.00
St George's Nursing Home	03/01/2020 Respite Care	£	600.00
St George's Nursing Home	03/01/2020 Nursing Care	£	662.24
St George's Nursing Home	03/01/2020 Nursing Care	£	662.24
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St George's Nursing Home	03/01/2020 Nursing Care	£	662.24
St George's Nursing Home	03/01/2020 Respite Care	£	1,468.29
St George's Nursing Home	03/01/2020 Permanent Care	£	1,772.00
St George's Nursing Home	03/01/2020 Permanent Care	£	1,772.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,100.00
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St George's Nursing Home	03/01/2020 Respite Care	£	2,100.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,200.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,284.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,600.00
St George's Nursing Home	03/01/2020 Permanent Care	£	2,644.64
St George's Nursing Home	03/01/2020 Permanent Care	£	2,800.00
St George's Nursing Home	03/01/2020 Permanent Care	£	3,200.00
St George's Nursing Home	03/01/2020 Permanent Care	£	3,200.00
St George's Nursing Home	03/01/2020 Permanent Care	£	3,200.00
St George's Nursing Home	03/01/2020 Respite Care	£	3,200.00
St George's Nursing Home	03/01/2020 Permanent Care	£	3,200.00
St George's Nursing Home	03/01/2020 Respite Care	£	4,400.00
St George's Nursing Home	03/01/2020 Permanent Care	£	4,725.00
St George's Nursing Home	03/02/2020 Nursing Care	£	662.24
St George's Nursing Home	03/02/2020 Nursing Care	£	662.24
St George's Nursing Home	03/02/2020 Nursing Care	£	662.24
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St George's Nursing Home	03/02/2020 Nursing Care	£	662.24
St George's Nursing Home	03/02/2020 Nursing Care	£	662.24
St George's Nursing Home	03/02/2020 Nursing Care	£	1,040.67
St George's Nursing Home	03/02/2020 Respite Care	£	1,223.57
St George's Nursing Home	03/02/2020 Permanent Care	£	1,772.00
St George's Nursing Home	03/02/2020 Nursing Care	£	1,892.12
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
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St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,100.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,200.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,284.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,600.00
St George's Nursing Home	03/02/2020 Permanent Care	£	2,644.64
St George's Nursing Home	03/02/2020 Permanent Care	£	2,800.00
St George's Nursing Home	03/02/2020 Permanent Care	£	3,200.00

St George's Nursing Home	03/02/2020	Respite Care	£	3,200.00
St George's Nursing Home		Respite Care	£	3,200.00
St George's Nursing Home	03/02/2020		£	3,200.00
St George's Nursing Home	03/02/2020		£	3,200.00
St George's Nursing Home	03/02/2020		£	6,000.00
St George's Nursing Home	03/02/2020	•	£	9,750.00
St Helens & Knowsley Hospitals NHS Trust	30/05/2019		£	11,602.00
St Helens & Knowsley Hospitals NHS Trust	25/07/2019		£	11,493.00
St Helens & Knowsley Hospitals NHS Trust	29/07/2019	, ,	£	8,190.00
St Helens & Knowsley Hospitals NHS Trust	29/07/2019	Payments to Voluntary Organisations	£	8,704.00
St Helens & Knowsley Hospitals NHS Trust	08/10/2019	Payments to Health Authoritites	£	8,259.00
St Helens & Knowsley Hospitals NHS Trust	07/01/2020	Payments to Health Authoritites	£	13,863.74
St Helens Council	01/04/2019	Professional Fees	£	960.00
St Helens Council	10/05/2019	Payments to Other Local Authorities	£	1,940.80
St Helens Council	10/05/2019	Payments to Other Local Authorities	£	2,782.00
St Helens Council	07/08/2019	Professional Fees	£	13,750.00
St Helens Council	23/08/2019	Payments to Other Local Authorities	£	2,021.67
St Helens Council	14/11/2019	Payments to Other Local Authorities	£	50,000.00
St Helens Council	14/11/2019	Payments to Other Local Authorities	£	51,000.00
St Helens Law Ltd	13/08/2019	Payments to Private Contractors	£	140,129.90
St James C of E Acadamy	11/04/2019	Nursery Grant Payments	£	13,790.40
St James C of E Acadamy	11/04/2019	Nursery Grant Payments	£	24,627.24
St James C of E Acadamy	17/05/2019	Internal Education Services	£	928.94
St James C of E Acadamy	24/05/2019	Internal Education Services	£	21,071.00
St James C of E Acadamy	03/06/2019	Internal Education Services	£	2,809.00
St James C of E Acadamy	03/06/2019	Nursery Grant Payments	£	4,461.60
St James C of E Acadamy	03/06/2019	Nursery Grant Payments	£	10,766.46
St James C of E Acadamy	17/06/2019	Internal Education Services	£	984.85
St James C of E Acadamy	28/06/2019	Equipment Furniture & Materials	£	1,086.00
St James C of E Acadamy	08/07/2019	Internal Education Services	£	984.85
St James C of E Acadamy	09/07/2019	Nursery Grant Payments	£	1,851.30
St James C of E Acadamy		Nursery Grant Payments	£	545.40
St James C of E Acadamy	11/07/2019	Nursery Grant Payments	£	546.00
St James C of E Acadamy	19/09/2019		£	2,043.00
St James C of E Acadamy	31/10/2019		£	3,229.00
St James C of E Acadamy	27/01/2020		£	831.00
St James C of E Acadamy	27/01/2020		£	3,394.00
St James C of E Acadamy	27/01/2020		£	15,271.00
St James C of E Acadamy	27/01/2020		£	20,748.00
St James C of E Acadamy	20/02/2020		£	560.00
St John Rigby R C Sixth Form College	01/08/2019	Private Education Services	£	117,557.59

St John Rigby R C Sixth Form College		Private Education Services	£	97,572.62
St John Rigby R C Sixth Form College		Private Education Services	£	95,708.75
St John's CE Primay		Professional Fees	£	1,559.51
St Johns Methodist Church	13/09/2019	Equipment Furniture & Materials	£	685.00
St Johns Mosley Common Nursery & OOS		Nursery Grant Payments	£	38,412.93
St Johns Mosley Common Nursery & OOS	03/06/2019	Nursery Grant Payments	£	12,885.72
St Johns Mosley Common Nursery & OOS	09/07/2019	Nursery Grant Payments	£	772.20
St Johns Mosley Common Nursery & OOS	11/07/2019	Nursery Grant Payments	£	1,575.60
St Johns Mosley Common Nursery & OOS	03/09/2019	Nursery Grant Payments	£	22,199.30
St Johns Mosley Common Nursery & OOS	28/10/2019	Nursery Grant Payments	£	13,144.40
St Johns Mosley Common Nursery & OOS	26/11/2019	Nursery Grant Payments	£	1,618.50
St Johns Mosley Common Nursery & OOS	15/01/2020	Nursery Grant Payments	£	31,401.04
St Johns Mosley Common Nursery & OOS	25/02/2020	Nursery Grant Payments	£	15,227.30
St Johns Parish Hall	29/07/2019	Grants to External Bodies	£	780.00
St Johns Parish Hall	23/12/2019	Grants to External Bodies	£	660.00
St Johns Pre-School	11/04/2019	Nursery Grant Payments	£	20,160.83
St Johns Pre-School	03/06/2019	Nursery Grant Payments	£	5,274.84
St Johns Pre-School	09/07/2019	Nursery Grant Payments	£	1,023.17
St Johns Pre-School	03/09/2019	Nursery Grant Payments	£	17,897.15
St Johns Pre-School	28/10/2019	Nursery Grant Payments	£	5,216.41
St Johns Pre-School	15/11/2019	Nursery Grant Payments	£	547.47
St Johns Pre-School	10/12/2019	Nursery Grant Payments	£	780.00
St Johns Pre-School	15/01/2020	Nursery Grant Payments	£	15,848.85
St Johns Pre-School		Nursery Grant Payments	£	3,099.68
St Joseph's Catholic Primary School	02/05/2019	Payments to Other Local Authorities	£	2,042.00
St Joseph's Catholic Primary School	05/12/2019	Payments to Other Local Authorities	£	1,075.00
St Joseph's Catholic Primary School	05/12/2019	Payments to Other Local Authorities	£	2,043.00
St Maries B & A School Club		Nursery Grant Payments	£	19,283.99
St Maries B & A School Club	03/06/2019	Nursery Grant Payments	£	6,685.46
St Maries B & A School Club		Nursery Grant Payments	£	16,040.41
St Maries B & A School Club	28/10/2019	Nursery Grant Payments	£	5,537.23
St Maries B & A School Club		Nursery Grant Payments	£	15,502.46
St Maries B & A School Club	25/02/2020	Nursery Grant Payments	£	5,342.12
St Matthews Church Fellowship		Grants to External Bodies	£	1,040.00
St Nathaniels Parish Church		Grants to External Bodies	£	500.00
St Pauls PCC		Grants to External Bodies	£	1,400.00
St Peters Pavilion Ltd		Equipment Furniture & Materials	£	650.00
St Peters Pavilion Ltd		Learning and Development	£	645.00
St Peters Pavilion Ltd	09/07/2019	•	£	664.00
St Peters Pavilion Ltd	19/09/2019		£	870.00
St Peters Pavilion Ltd	10/10/2019		£	830.00
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St Peters Pavilion Ltd	29/10/2019 Education, Training, Exam Fees	£	540.00
St Peters Pavilion Ltd	29/01/2020 Conferences	£	510.00
St Stephens Nursing Home	28/05/2019 Respite Care	£	23,204.96
St Thomas CE Primary School	03/04/2019 Payments to Other Local Authorities	£	1,166.00
St Thomas CE Primary School PTFA	10/06/2019 Grants to External Bodies	£	500.00
St Thomas Church Hall	25/11/2019 Grants to External Bodies	£	500.00
St Thomas Pre School	11/04/2019 Nursery Grant Payments	£	26,882.39
St Thomas Pre School	03/06/2019 Nursery Grant Payments	£	8,056.99
St Thomas Pre School	09/07/2019 Nursery Grant Payments	£	957.33
St Thomas Pre School	03/09/2019 Nursery Grant Payments	£	26,921.25
St Thomas Pre School	28/10/2019 Nursery Grant Payments	£	9,592.43
St Thomas Pre School	26/11/2019 Nursery Grant Payments	£	641.55
St Thomas Pre School	25/02/2020 Nursery Grant Payments	£	29,827.16
St Wilfrids Trading Company Ltd	03/06/2019 Nursery Grant Payments	£	3,019.90
St Wilfrids Trading Company Ltd	28/10/2019 Nursery Grant Payments	£	4,072.32
St Wilfrids Trading Company Ltd	25/02/2020 Nursery Grant Payments	£	2,721.95
St. Aidan's C of E Primary School	14/05/2019 Payments to Voluntary Organisations	£	5,536.00
St. Jude's Pre-School and Wraparound Care	11/04/2019 Nursery Grant Payments	£	28,431.31
St. Jude's Pre-School and Wraparound Care	03/06/2019 Nursery Grant Payments	£	7,472.09
St. Jude's Pre-School and Wraparound Care	09/07/2019 Nursery Grant Payments	£	1,222.65
St. Jude's Pre-School and Wraparound Care	28/10/2019 Nursery Grant Payments	£	23,797.20
St. Jude's Pre-School and Wraparound Care	15/11/2019 Nursery Grant Payments	£	693.00
St. Jude's Pre-School and Wraparound Care	15/01/2020 Nursery Grant Payments	£	19,224.48
St. Jude's Pre-School and Wraparound Care	25/02/2020 Nursery Grant Payments	£	5,647.62
Staffordshire County Council	16/09/2019 Contributions	£	1,817.90
Stagecoach Services Ltd	15/11/2019 Employee Transport Costs	£	1,900.00
Stan Dawes Fencing Ltd	04/04/2019 Subcontracted Repairs	£	531.35
Stan Dawes Fencing Ltd	06/06/2019 Subcontracted Repairs	£	540.00
Stan Dawes Fencing Ltd	15/07/2019 GF Capital Expenditure	£	32,536.20
Stan Dawes Fencing Ltd	22/07/2019 Subcontracted Repairs	£	558.60
Stan Dawes Fencing Ltd	21/11/2019 Subcontracted Repairs	£	1,814.27
Stan Dawes Fencing Ltd	10/02/2020 GF Capital Expenditure	£	1,214.50
Standard Fuel Oils LTD	20/12/2019 Stock Purchases	£	3,416.03
Standard Fuel Oils LTD	20/12/2019 Stock Purchases	£	22,408.55
Standard Fuel Oils LTD	20/12/2019 Stock Purchases	£	23,551.67
Standard Fuel Oils LTD	07/01/2020 Stock Purchases	£	23,310.34
Standard Fuel Oils LTD	09/01/2020 Stock Purchases	£	2,765.37
Standard Fuel Oils LTD	09/01/2020 Stock Purchases	£	23,703.17
Standard Fuel Oils LTD	24/01/2020 Stock Purchases	£	23,952.20
Standard Fuel Oils LTD	04/02/2020 Stock Purchases	£	875.25
Standard Fuel Oils LTD	14/02/2020 Stock Purchases	£	20,479.48
Standard Fact Olls ETD	17/02/2020 Stock i dicilases	L	20,773.40

Standard Fuel Oils LTD	14/02/2020 Stock Purchases	£	23,975.42
Standard Fuel Oils LTD	25/02/2020 Stock Purchases	£	3,263.31
Standard Fuel Oils LTD	25/02/2020 Stock Purchases	£	23,009.20
Standard Fuel Oils LTD	28/02/2020 Stock Purchases	£	22,503.49
Standish Cricket Club	29/07/2019 Grants to External Bodies	£	1,000.00
Standish Cricket Club	06/11/2019 Grants to External Bodies	£	900.00
Standish Energy Ltd	16/04/2019 Subcontracted Repairs	£	1,466.25
Standish Energy Ltd	25/04/2019 Subcontracted Repairs	£	890.00
Standish Energy Ltd	30/04/2019 Subcontracted Repairs	£	3,737.50
Standish Energy Ltd	30/04/2019 Subcontracted Repairs	£	5,739.48
Standish Energy Ltd	30/04/2019 Subcontracted Repairs	£	5,844.97
Standish Energy Ltd	01/05/2019 Subcontracted Repairs	£	1,186.29
Standish Energy Ltd	22/05/2019 Subcontracted Repairs	£	839.60
Standish Energy Ltd	22/05/2019 Subcontracted Repairs	£	1,590.82
Standish Energy Ltd	22/05/2019 Subcontracted Repairs	£	2,227.34
Standish Energy Ltd	22/05/2019 Subcontracted Repairs	£	2,545.18
Standish Energy Ltd	22/05/2019 Subcontracted Repairs	£	3,415.01
Standish Energy Ltd	22/05/2019 Subcontracted Repairs	£	6,226.08
Standish Energy Ltd	22/05/2019 Subcontracted Repairs	£	6,604.57
Standish Energy Ltd	23/05/2019 Subcontracted Repairs	£	1,416.27
Standish Energy Ltd	28/05/2019 Subcontracted Repairs	£	562.50
Standish Energy Ltd	05/06/2019 Subcontracted Repairs	£	670.00
Standish Energy Ltd	05/06/2019 Subcontracted Repairs	£	920.00
Standish Energy Ltd	05/06/2019 Subcontracted Repairs	£	725.00
Standish Energy Ltd	05/06/2019 Subcontracted Repairs	£	975.00
Standish Energy Ltd	06/06/2019 Subcontracted Repairs	£	540.00
Standish Energy Ltd	06/06/2019 Subcontracted Repairs	£	1,260.00
Standish Energy Ltd	10/06/2019 Subcontracted Repairs	£	750.00
Standish Energy Ltd	17/06/2019 Subcontracted Repairs	£	575.14
Standish Energy Ltd	17/06/2019 Subcontracted Repairs	£	575.45
Standish Energy Ltd	17/06/2019 Subcontracted Repairs	£	2,737.41
Standish Energy Ltd	17/06/2019 Subcontracted Repairs	£	2,808.27
Standish Energy Ltd	17/06/2019 Subcontracted Repairs	£	3,843.81
Standish Energy Ltd	17/06/2019 Subcontracted Repairs	£	4,845.04
Standish Energy Ltd	17/06/2019 Subcontracted Repairs	£	5,391.25
Standish Energy Ltd	18/06/2019 Subcontracted Repairs	£	2,083.19
Standish Energy Ltd	18/06/2019 Subcontracted Repairs	£	4,173.67
Standish Energy Ltd	18/06/2019 Subcontracted Repairs	£	5,118.53
Standish Energy Ltd	18/06/2019 Subcontracted Repairs	£	6,567.47
Standish Energy Ltd	20/06/2019 Subcontracted Repairs	£	1,408.74
Standish Energy Ltd	26/06/2019 Subcontracted Repairs	£	5,955.00

Standish Energy Ltd	27/06/2019 Subcontracted Repairs	£	675.90
Standish Energy Ltd	27/06/2019 Subcontracted Repairs	£	920.00
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	1,315.84
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	1,718.06
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	2,618.43
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	2,646.08
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	2,734.79
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	2,807.40
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	3,871.60
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	5,329.63
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	7,339.44
Standish Energy Ltd	08/07/2019 Subcontracted Repairs	£	9,138.96
Standish Energy Ltd	22/07/2019 Subcontracted Repairs	£	3,107.48
Standish Energy Ltd	22/07/2019 Subcontracted Repairs	£	3,255.80
Standish Energy Ltd	22/07/2019 Subcontracted Repairs	£	3,328.12
Standish Energy Ltd	15/08/2019 Subcontracted Repairs	£	554.15
Standish Energy Ltd	19/08/2019 Subcontracted Repairs	£	2,928.90
Standish Energy Ltd	02/09/2019 Subcontracted Repairs	£	10,948.96
Standish Energy Ltd	05/09/2019 Subcontracted Repairs	£	1,005.00
Standish Energy Ltd	05/09/2019 Subcontracted Repairs	£	1,211.13
Standish Energy Ltd	05/09/2019 Subcontracted Repairs	£	1,723.85
Standish Energy Ltd	05/09/2019 Subcontracted Repairs	£	2,137.80
Standish Energy Ltd	05/09/2019 Subcontracted Repairs	£	3,196.87
Standish Energy Ltd	10/09/2019 Subcontracted Repairs	£	1,529.69
Standish Energy Ltd	10/09/2019 Subcontracted Repairs	£	516.00
Standish Energy Ltd	10/09/2019 Subcontracted Repairs	£	538.00
Standish Energy Ltd	10/09/2019 Subcontracted Repairs	£	1,285.50
Standish Energy Ltd	10/09/2019 Subcontracted Repairs	£	1,506.00
Standish Energy Ltd	10/09/2019 Subcontracted Repairs	£	7,377.19
Standish Energy Ltd	02/10/2019 Subcontracted Repairs	£	640.00
Standish Energy Ltd	02/10/2019 Subcontracted Repairs	£	782.00
Standish Energy Ltd	02/10/2019 Subcontracted Repairs	£	1,445.60
Standish Energy Ltd	09/10/2019 Subcontracted Repairs	£	4,670.75
Standish Energy Ltd	09/10/2019 Subcontracted Repairs	£	6,265.10
Standish Energy Ltd	09/10/2019 Subcontracted Repairs	£	1,647.35
Standish Energy Ltd	09/10/2019 Subcontracted Repairs	£	2,469.23
Standish Energy Ltd	09/10/2019 Subcontracted Repairs	£	6,694.27
Standish Energy Ltd	09/10/2019 Subcontracted Repairs	£	7,015.94
Standish Energy Ltd	15/10/2019 Subcontracted Repairs	£	2,002.08
Standish Energy Ltd	15/10/2019 Subcontracted Repairs	£	3,621.99
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	525.00

Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	540.00
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	553.20
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	567.30
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	592.80
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	730.00
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	1,230.00
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	1,601.26
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	4,037.79
Standish Energy Ltd	04/11/2019 Subcontracted Repairs	£	4,215.50
Standish Energy Ltd	11/11/2019 Subcontracted Repairs	£	1,227.55
Standish Energy Ltd	11/11/2019 Subcontracted Repairs	£	8,029.29
Standish Energy Ltd	18/11/2019 Subcontracted Repairs	£	11,876.26
Standish Energy Ltd	28/11/2019 Subcontracted Repairs	£	616.00
Standish Energy Ltd	28/11/2019 Subcontracted Repairs	£	2,550.00
Standish Energy Ltd	28/11/2019 Subcontracted Repairs	£	800.00
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	651.09
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	1,141.68
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	1,264.93
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	1,781.89
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	2,032.32
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	3,494.39
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	3,817.43
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	4,126.03
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	6,231.80
Standish Energy Ltd	04/12/2019 Subcontracted Repairs	£	8,310.72
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	588.00
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	744.00
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	601.00
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	605.00
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	672.50
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	934.50
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	1,480.00
Standish Energy Ltd	09/12/2019 Subcontracted Repairs	£	1,850.00
Standish Energy Ltd	16/12/2019 Subcontracted Repairs	£	1,086.08
Standish Energy Ltd	16/12/2019 Subcontracted Repairs	£	1,891.09
Standish Energy Ltd	16/12/2019 Subcontracted Repairs	£	2,700.47
Standish Energy Ltd	16/12/2019 Subcontracted Repairs	£	4,344.73
Standish Energy Ltd	16/12/2019 Subcontracted Repairs	£	5,676.13
Standish Energy Ltd	17/12/2019 Subcontracted Repairs	£	4,878.70
Standish Energy Ltd	02/01/2020 GF Capital Expenditure	£	3,500.00
Standish Energy Ltd	24/01/2020 Subcontracted Repairs	£	5,542.50

Standish Energy Ltd	29/01/2020 Direct Materials	£	749.47
Standish Energy Ltd	29/01/2020 Subcontracted Repairs	£	1,031.43
Standish Energy Ltd	29/01/2020 Subcontracted Repairs	£	1,111.88
Standish Energy Ltd	29/01/2020 Subcontracted Repairs	£	4,018.07
Standish Energy Ltd	29/01/2020 Subcontracted Repairs	£	4,293.92
Standish Energy Ltd	29/01/2020 Subcontracted Repairs	£	5,842.35
Standish Energy Ltd	29/01/2020 Subcontracted Repairs	£	8,556.85
Standish Energy Ltd	29/01/2020 Subcontracted Repairs	£	8,781.82
Standish Energy Ltd	03/02/2020 Subcontracted Repairs	£	1,114.13
Standish Energy Ltd	03/02/2020 Subcontracted Repairs	£	2,561.35
Standish Energy Ltd	03/02/2020 Subcontracted Repairs	£	10,703.83
Standish Energy Ltd	03/02/2020 Subcontracted Repairs	£	11,788.34
Standish Energy Ltd	03/02/2020 Subcontracted Repairs	£	786.97
Standish Energy Ltd	12/02/2020 Subcontracted Repairs	£	1,273.00
Standish Lipreading Society	09/05/2019 Payments to Voluntary Organisations	£	1,590.40
Standish Medical Practice	02/04/2019 Payments to Health Authoritites	£	1,101.45
Standish Medical Practice	07/06/2019 Payments to Voluntary Organisations	£	985.06
Standish Medical Practice	15/08/2019 Payments to Voluntary Organisations	£	903.15
Standish Medical Practice	15/08/2019 Payments to Voluntary Organisations	£	1,183.43
Standish Medical Practice	28/11/2019 Payments to Health Authoritites	£	1,042.92
Standish Medical Practice	28/11/2019 Payments to Health Authoritites	£	1,865.09
Standish Medical Practice	16/12/2019 Payments to Health Authoritites	£	774.90
Standish Medical Practice	16/12/2019 Payments to Health Authoritites	£	897.58
Standish Medical Practice	16/01/2020 Payments to Health Authoritites	£	1,876.49
Standish Medical Practice	17/02/2020 Payments to Voluntary Organisations	£	798.35
Standish Medical Practice	17/02/2020 Payments to Voluntary Organisations	£	920.61
Standish Social Club	17/09/2019 Grants to External Bodies	£	500.00
Standish sports & Uniforms	20/01/2020 Grants to External Bodies	£	1,000.00
Standish Under Fives	11/04/2019 Nursery Grant Payments	£	28,858.34
Standish Under Fives	03/06/2019 Nursery Grant Payments	£	10,309.10
Standish Under Fives	03/09/2019 Nursery Grant Payments	£	16,644.09
Standish Under Fives	28/10/2019 Nursery Grant Payments	£	6,740.95
Standish Under Fives	15/01/2020 Nursery Grant Payments	£	16,543.82
Standish Under Fives	14/02/2020 Nursery Grant Payments	£	780.00
Standish Under Fives	25/02/2020 Nursery Grant Payments	£	8,797.21
Standish Voice	01/10/2019 Grants to External Bodies	£	500.00
Starbrite Nursery	11/04/2019 Nursery Grant Payments	£	36,441.49
Starbrite Nursery	03/06/2019 Nursery Grant Payments	£	9,478.02
Starbrite Nursery	05/09/2019 Nursery Grant Payments	£	33,542.30
Starbrite Nursery	07/10/2019 Nursery Grant Payments	£	2,223.00
Starbrite Nursery	28/10/2019 Nursery Grant Payments	£	11,435.78

Starbrite Nursery	30/10/2019 Nursery Grant Payments	£	641.25
Starbrite Nursery	10/12/2019 Nursery Grant Payments	£	1,056.66
Starbrite Nursery	15/01/2020 Nursery Grant Payments	£	30,926.28
Starbrite Nursery	25/02/2020 Nursery Grant Payments	£	7,579.77
Steaming Ltd	24/04/2019 Education, Training, Exam Fees	£	611.99
Steer Davies & Gleave Ltd T/A Steer	03/04/2019 GF Capital Expenditure	£	14,176.25
Steer Davies & Gleave Ltd T/A Steer	20/05/2019 Hired & Contracted Services	£	6,640.67
Steer Davies & Gleave Ltd T/A Steer	10/06/2019 GF Capital Expenditure	£	2,894.20
Steer Davies & Gleave Ltd T/A Steer	13/06/2019 Hired & Contracted Services	£	6,640.66
Steer Davies & Gleave Ltd T/A Steer	05/08/2019 GF Capital Expenditure	£	722.00
Steer Davies & Gleave Ltd T/A Steer	30/09/2019 GF Capital Expenditure	£	7,379.65
Steer Davies & Gleave Ltd T/A Steer	28/10/2019 Professional Fees	£	14,000.00
Stephensons Solicitors	30/04/2019 Insurance Work and Claims	£	5,688.02
Stephensons Solicitors	12/06/2019 Insurance Work and Claims	£	18,391.78
Stephensons Solicitors	20/06/2019 Professional Fees	£	28,500.00
Stephensons Solicitors	20/08/2019 Insurance Work and Claims	£	4,106.35
Stephensons Solicitors	13/11/2019 Professional Fees	£	750.00
Stephensons Solicitors LLP	20/06/2019 Professional Fees	£	2,500.00
Stepping Stone Project Ltd	13/05/2019 Rent	£	1,502.01
Stepping Stones	01/04/2019 Permanent Care	£	5,068.08
Stepping Stones	26/04/2019 Permanent Care	£	5,068.08
Stepping Stones	28/05/2019 Permanent Care	£	5,068.08
Stepping Stones	25/06/2019 Permanent Care	£	5,068.08
Stepping Stones	23/07/2019 Permanent Care	£	5,068.08
Stepping Stones	19/08/2019 Permanent Care	£	5,068.08
Stepping Stones	17/09/2019 Permanent Care	£	5,068.08
Stepping Stones	14/10/2019 Permanent Care	£	5,068.08
Stepping Stones	11/11/2019 Permanent Care	£	5,068.08
Stepping Stones	09/12/2019 Permanent Care	£	5,068.08
Stepping Stones	03/01/2020 Permanent Care	£	5,068.08
Stepping Stones	03/02/2020 Permanent Care	£	5,068.08
STEPScic	26/04/2019 Private Day Care	£	780.00
STEPScic	26/04/2019 Private Day Care	£	8,548.40
STEPScic	16/05/2019 Private Day Care	£	520.00
STEPScic	16/05/2019 Private Day Care	£	1,560.00
STEPScic	16/05/2019 Private Day Care	£	6,468.40
STEPScic	16/05/2019 Private Day Care	£	8,760.00
STEPScic	22/05/2019 Private Day Care	£	520.00
STEPScic	22/05/2019 Private Day Care	£	780.00
STEPScic	22/05/2019 Private Day Care	£	1,560.00
STEPScic	22/05/2019 Private Day Care	£	1,560.00

STEPScic	22/05/2019 Private Day Care	£	8,548.40
STEPScic	05/06/2019 Private Day Care	£	8,760.00
STEPScic	05/06/2019 Private Day Care	£	650.00
STEPScic	05/06/2019 Private Day Care	£	780.00
STEPScic	05/06/2019 Private Day Care	£	1,560.00
STEPScic	05/06/2019 Private Day Care	£	8,548.40
STEPScic	19/06/2019 Private Day Care	£	1,885.00
STEPScic	25/06/2019 Private Day Care	£	925.00
STEPScic	25/06/2019 Private Day Care	£	7,200.00
STEPScic	27/06/2019 Private Day Care	£	520.00
STEPScic	27/06/2019 Private Day Care	£	6,528.40
STEPScic	27/06/2019 Private Day Care	£	8,320.00
STEPScic	12/07/2019 Private Day Care	£	520.00
STEPScic	12/07/2019 Private Day Care	£	780.00
STEPScic	12/07/2019 Private Day Care	£	6,468.40
STEPScic	12/07/2019 Private Day Care	£	8,848.40
STEPScic	12/07/2019 Private Day Care	£	1,885.00
STEPScic	23/07/2019 Private Day Care	£	520.00
STEPScic	23/07/2019 Private Day Care	£	6,528.40
STEPScic	09/08/2019 Private Day Care	£	735.00
STEPScic	09/08/2019 Private Day Care	£	9,803.40
STEPScic	12/08/2019 Private Day Care	£	2,600.00
STEPScic	14/08/2019 Private Day Care	£	780.00
STEPScic	14/08/2019 Private Day Care	£	1,560.00
STEPScic	20/08/2019 Private Day Care	£	8,710.00
STEPScic	20/08/2019 Private Day Care	£	9,580.00
STEPScic	22/08/2019 Private Day Care	£	520.00
STEPScic	22/08/2019 Private Day Care	£	6,528.40
STEPScic	02/09/2019 Private Day Care	£	780.00
STEPScic	02/09/2019 Private Day Care	£	780.00
STEPScic	02/09/2019 Private Day Care	£	1,560.00
STEPScic	02/09/2019 Private Day Care	£	9,368.40
STEPScic	09/09/2019 Private Day Care	£	780.00
STEPScic	09/09/2019 Private Day Care	£	1,560.00
STEPScic	09/09/2019 Private Day Care	£	2,210.00
STEPScic	20/09/2019 Private Day Care	£	520.00
STEPScic	20/09/2019 Private Day Care	£	6,853.40
STEPScic	20/09/2019 Private Day Care	£	9,580.00
STEPScic	27/09/2019 Private Day Care	£	780.00
STEPScic	27/09/2019 Private Day Care	£	9,648.40
STEPScic	02/10/2019 Private Day Care	£	3,640.00
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STEPScic	17/10/2019 Private Day Care	£	520.00
STEPScic	17/10/2019 Private Day Care	£	6,528.40
STEPScic	17/10/2019 Private Day Care	£	9,580.00
STEPScic	22/10/2019 Private Day Care	£	780.00
STEPScic	22/10/2019 Private Day Care	£	1,560.00
STEPScic	24/10/2019 Private Day Care	£	780.00
STEPScic	24/10/2019 Private Day Care	£	9,648.40
STEPScic	28/10/2019 Private Day Care	£	780.00
STEPScic	28/10/2019 Private Day Care	£	1,560.00
STEPScic	29/10/2019 Private Day Care	£	3,640.00
STEPScic	18/11/2019 Private Day Care	£	520.00
STEPScic	18/11/2019 Private Day Care	£	780.00
STEPScic	18/11/2019 Private Day Care	£	1,560.00
STEPScic	18/11/2019 Private Day Care	£	6,268.40
STEPScic	18/11/2019 Private Day Care	£	9,580.00
STEPScic	11/12/2019 Private Day Care	£	780.00
STEPScic	11/12/2019 Private Day Care	£	9,708.40
STEPScic	13/12/2019 Private Day Care	£	3,640.00
STEPScic	17/12/2019 Private Day Care	£	6,788.40
STEPScic	17/12/2019 Private Day Care	£	9,580.00
STEPScic	07/01/2020 Private Day Care	£	780.00
STEPScic	07/01/2020 Private Day Care	£	1,560.00
STEPScic	10/01/2020 Private Day Care	£	3,640.00
STEPScic	15/01/2020 Private Day Care	£	9,580.00
STEPScic	23/01/2020 Private Day Care	£	2,340.00
STEPScic	03/02/2020 Private Day Care	£	9,708.40
STEPScic	04/02/2020 Private Day Care	£	3,640.00
STEPScic	04/02/2020 Private Day Care	£	1,040.00
STEPScic	04/02/2020 Private Day Care	£	9,708.40
STEPScic	05/02/2020 Private Day Care	£	9,100.00
STEPScic	07/02/2020 Private Day Care	£	520.00
STEPScic	07/02/2020 Private Day Care	£	6,468.40
STEPScic	10/02/2020 Private Day Care	£	780.00
STEPScic	10/02/2020 Private Day Care	£	1,680.00
STEPScic	17/02/2020 Private Day Care	£	9,708.40
STEPScic	26/02/2020 Private Day Care	£	3,640.00
Steven Evans T/A Linten Garden Products Ltd	09/01/2020 Grants to External Bodies	£	1,500.00
Stevenage Packaging Limited	23/05/2019 Agresso Warehouse Control Account	£	1,260.00
Stevenage Packaging Limited	23/05/2019 Agresso Warehouse Control Account	£	1,260.00
Steve's Handyman Services	20/12/2019 Equipment Furniture & Materials	£	800.00
Steve's Handyman Services	26/02/2020 Equipment Furniture & Materials	£	548.00
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Stewart Fersina Ltd	15/10/2019 Subcon	ntracted Repairs	£	3,195.00
Stewart Fersina Ltd	09/01/2020 Subcon	ntracted Repairs	£	2,626.00
Stewart Fersina Ltd	09/01/2020 Subcon	ntracted Repairs	£	2,885.00
Stockdales	01/04/2019 Permar	anent Care	£	7,678.00
Stockdales	26/04/2019 Permar	anent Care	£	7,678.00
Stockdales	28/05/2019 Permar	anent Care	£	7,678.00
Stockdales	25/06/2019 Permar	anent Care	£	7,678.00
Stockdales	23/07/2019 Permar	anent Care	£	7,678.00
Stockdales	19/08/2019 Permar	anent Care	£	7,678.00
Stockdales	17/09/2019 Permar	anent Care	£	7,678.00
Stockdales	14/10/2019 Permar	anent Care	£	7,678.00
Stockdales	11/11/2019 Permar	anent Care	£	7,678.00
Stockdales	09/12/2019 Permar	anent Care	£	10,642.39
Stockdales	03/01/2020 Permar	anent Care	£	7,982.04
Stockdales	03/02/2020 Permar	anent Care	£	7,982.04
Stockport Council (Payments)	18/04/2019 Profess	ssional Fees	£	21,801.32
Stockport Council (Payments)	24/06/2019 Paymer	ents to Other Local Authorities	£	27,000.00
Stockport Council (Payments)	21/08/2019 Equipm	ment Furniture & Materials	£	32,717.30
Stockport Council (Payments)	24/10/2019 Profess	ssional Fees	£	20,792.87
Stockport Council (Payments)	28/11/2019 Profess	ssional Fees	£	22,192.94
Stockport Council (Payments)	13/12/2019 Subscri	riptions	£	730.00
Stockport Council (Payments)	04/02/2020 Equipm	ment Furniture & Materials	£	29,505.42
Stockport Council (Payments)	13/02/2020 Paymer	ents to Other Local Authorities	£	11,000.00
Stocks Hall Care Home	01/04/2019 Permar	anent Care	£	1,780.00
Stocks Hall Care Home	01/04/2019 Permar	anent Care	£	2,316.00
Stocks Hall Care Home	01/04/2019 Permar	inent Care	£	2,833.88
Stocks Hall Care Home	01/04/2019 Permar	anent Care	£	3,386.00
Stocks Hall Care Home	01/04/2019 Respite	e Care	£	4,175.91
Stocks Hall Care Home	01/04/2019 Permar	anent Care	£	5,443.68
Stocks Hall Care Home		anent Care	£	5,562.48
Stocks Hall Care Home	01/04/2019 Permar	inent Care	£	5,562.48
Stocks Hall Care Home	• •		£	5,562.48
Stocks Hall Care Home			£	5,567.88
Stocks Hall Care Home	01/04/2019 Permar		£	8,479.88
Stocks Hall Care Home		anent Care	£	9,329.48
Stocks Hall Care Home	01/04/2019 Permar		£	9,930.48
Stocks Hall Care Home	01/04/2019 Respite			12,527.73
Stocks Hall Care Home	26/04/2019 Nursing		£	1,265.28
Stocks Hall Care Home	26/04/2019 Permar		£	1,780.00
Stocks Hall Care Home		anent Care	£	2,316.00
Stocks Hall Care Home	26/04/2019 Permar	inent Care	£	2,833.88

Stocks Hall Care Home	26/04/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	26/04/2019 Respite Care	£	5,170.17
Stocks Hall Care Home	26/04/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	26/04/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	26/04/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	26/04/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	26/04/2019 Permanent Care	£	8,479.88
Stocks Hall Care Home	26/04/2019 Permanent Care	£	9,329.48
Stocks Hall Care Home	26/04/2019 Permanent Care	£	9,526.44
Stocks Hall Care Home	26/04/2019 Permanent Care	£	9,930.48
Stocks Hall Care Home	28/05/2019 Permanent Care	£	595.98
Stocks Hall Care Home	28/05/2019 Nursing Care	£	714.04
Stocks Hall Care Home	28/05/2019 Permanent Care	£	1,780.00
Stocks Hall Care Home	28/05/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	28/05/2019 Permanent Care	£	2,833.88
Stocks Hall Care Home	28/05/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	28/05/2019 Permanent Care	£	5,443.68
Stocks Hall Care Home	28/05/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	28/05/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	28/05/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	28/05/2019 Permanent Care	£	8,479.88
Stocks Hall Care Home	28/05/2019 Permanent Care	£	9,329.48
Stocks Hall Care Home	28/05/2019 Permanent Care	£	9,930.48
Stocks Hall Care Home	28/05/2019 Respite Care	£	17,697.90
Stocks Hall Care Home	25/06/2019 Nursing Care	£	662.24
Stocks Hall Care Home	25/06/2019 Permanent Care	£	1,780.00
Stocks Hall Care Home	25/06/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	25/06/2019 Permanent Care	£	2,833.88
Stocks Hall Care Home	25/06/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	25/06/2019 Permanent Care	£	5,443.68
Stocks Hall Care Home	25/06/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	25/06/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	25/06/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	25/06/2019 Permanent Care	£	8,479.88
Stocks Hall Care Home	25/06/2019 Permanent Care	£	9,329.48
Stocks Hall Care Home	25/06/2019 Permanent Care	£	9,930.48
Stocks Hall Care Home	25/06/2019 Permanent Care	£	13,919.70
Stocks Hall Care Home	23/07/2019 Nursing Care	£	662.24
Stocks Hall Care Home	23/07/2019 Permanent Care	£	1,780.00
Stocks Hall Care Home	23/07/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	23/07/2019 Permanent Care	£	2,833.88

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Stocks Hall Care Home	23/07/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	23/07/2019 Permanent Care	£	5,443.68
Stocks Hall Care Home	23/07/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	23/07/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	23/07/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	23/07/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	23/07/2019 Permanent Care	£	8,479.88
Stocks Hall Care Home	23/07/2019 Permanent Care	£	9,329.48
Stocks Hall Care Home	23/07/2019 Permanent Care	£	9,930.48
Stocks Hall Care Home	23/07/2019 Respite Care	£	16,558.48
Stocks Hall Care Home	23/07/2019 Permanent Care	£	17,171.76
Stocks Hall Care Home	19/08/2019 Respite Care	£	613.28
Stocks Hall Care Home	19/08/2019 Nursing Care	£	662.24
Stocks Hall Care Home	19/08/2019 Permanent Care	£	1,780.00
Stocks Hall Care Home	19/08/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	19/08/2019 Permanent Care	£	2,833.88
Stocks Hall Care Home	19/08/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	19/08/2019 Permanent Care	£	5,443.68
Stocks Hall Care Home	19/08/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	19/08/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	19/08/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	19/08/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	19/08/2019 Permanent Care	£	5,723.92
Stocks Hall Care Home	19/08/2019 Permanent Care	£	9,329.48
Stocks Hall Care Home	19/08/2019 Permanent Care	£	9,930.48
Stocks Hall Care Home	19/08/2019 Permanent Care	£	22,669.23
Stocks Hall Care Home	17/09/2019 Nursing Care	£	662.24
Stocks Hall Care Home	17/09/2019 Permanent Care	£	1,780.00
Stocks Hall Care Home	17/09/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	17/09/2019 Permanent Care	£	2,833.88
Stocks Hall Care Home	17/09/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,443.68
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	17/09/2019 Permanent Care	£	5,723.92
Stocks Hall Care Home	17/09/2019 Permanent Care	£	9,329.48
Stocks Hall Care Home	17/09/2019 Permanent Care	£	9,930.48
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Stocks Hall Care Home	17/09/2019 Permanent Care	£	10,834.56
Stocks Hall Care Home	14/10/2019 Nursing Care	£	662.24
Stocks Hall Care Home	14/10/2019 Nursing Care	£	1,324.48
Stocks Hall Care Home	14/10/2019 Permanent Care	£	1,780.00
Stocks Hall Care Home	14/10/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	14/10/2019 Permanent Care	£	2,833.88
Stocks Hall Care Home	14/10/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	14/10/2019 Permanent Care	£	3,544.00
Stocks Hall Care Home	14/10/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	14/10/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	14/10/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	14/10/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	14/10/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	14/10/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	14/10/2019 Permanent Care	£	5,723.92
Stocks Hall Care Home	14/10/2019 Permanent Care	£	9,930.48
Stocks Hall Care Home	14/10/2019 Permanent Care	£	21,353.10
Stocks Hall Care Home	11/11/2019 Permanent Care	£	595.98
Stocks Hall Care Home	11/11/2019 Nursing Care	£	662.24
Stocks Hall Care Home	11/11/2019 Permanent Care	£	1,772.00
Stocks Hall Care Home	11/11/2019 Permanent Care	£	1,780.00
Stocks Hall Care Home	11/11/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	11/11/2019 Permanent Care	£	2,833.88
Stocks Hall Care Home	11/11/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	11/11/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	11/11/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	11/11/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	11/11/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	11/11/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	11/11/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	11/11/2019 Permanent Care	£	5,723.92
Stocks Hall Care Home	11/11/2019 Permanent Care	£	9,991.72
Stocks Hall Care Home	09/12/2019 Nursing Care	£	662.24
Stocks Hall Care Home	09/12/2019 Permanent Care	£	1,772.00
Stocks Hall Care Home	09/12/2019 Permanent Care	£	2,316.00
Stocks Hall Care Home	09/12/2019 Permanent Care	£	2,833.88
Stocks Hall Care Home	09/12/2019 Permanent Care	£	3,386.00
Stocks Hall Care Home	09/12/2019 Permanent Care	£	3,424.07
Stocks Hall Care Home	09/12/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	09/12/2019 Permanent Care	£	5,562.48
Stocks Hall Care Home	09/12/2019 Permanent Care	£	5,567.88

Stocks Hall Care Home	09/12/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	09/12/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	09/12/2019 Permanent Care	£	5,567.88
Stocks Hall Care Home	09/12/2019 Permanent Care	£	5,723.92
Stocks Hall Care Home	09/12/2019 Permanent Care	£	9,991.72
Stocks Hall Care Home	03/01/2020 Nursing Care	£	662.24
Stocks Hall Care Home	03/01/2020 Permanent Care	£	1,772.00
Stocks Hall Care Home	03/01/2020 Permanent Care	£	2,316.00
Stocks Hall Care Home	03/01/2020 Permanent Care	£	2,523.00
Stocks Hall Care Home	03/01/2020 Permanent Care	£	2,833.88
Stocks Hall Care Home	03/01/2020 Permanent Care	£	3,386.00
Stocks Hall Care Home	03/01/2020 Permanent Care	£	5,562.48
Stocks Hall Care Home	03/01/2020 Permanent Care	£	5,562.48
Stocks Hall Care Home	03/01/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/01/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/01/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/01/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/01/2020 Permanent Care	£	5,723.92
Stocks Hall Care Home	03/01/2020 Permanent Care	£	9,991.72
Stocks Hall Care Home	03/02/2020 Nursing Care	£	662.24
Stocks Hall Care Home	03/02/2020 Permanent Care	£	1,772.00
Stocks Hall Care Home	03/02/2020 Permanent Care	£	2,316.00
Stocks Hall Care Home	03/02/2020 Permanent Care	£	2,523.00
Stocks Hall Care Home	03/02/2020 Permanent Care	£	2,833.88
Stocks Hall Care Home	03/02/2020 Permanent Care	£	3,386.00
Stocks Hall Care Home	03/02/2020 Permanent Care	£	5,562.48
Stocks Hall Care Home	03/02/2020 Permanent Care	£	5,562.48
Stocks Hall Care Home	03/02/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/02/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/02/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/02/2020 Permanent Care	£	5,567.88
Stocks Hall Care Home	03/02/2020 Permanent Care	£	5,723.92
Stocks Hall Care Home	03/02/2020 Permanent Care	£	9,991.72
Stocks Hall Care Homes (2) ltd	01/04/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) ltd	01/04/2019 Permanent Care	£	2,692.16
Stocks Hall Care Homes (2) ltd	01/04/2019 Permanent Care	£	3,527.59
Stocks Hall Care Homes (2) Itd	26/04/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) Itd	26/04/2019 Permanent Care	£	2,057.76
Stocks Hall Care Homes (2) ltd	26/04/2019 Permanent Care	£	17,434.16
Stocks Hall Care Homes (2) Itd	16/05/2019 Private Domicilliary	£	638.37
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	666.05

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Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	959.40
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	993.30
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	1,365.30
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	1,424.50
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	1,431.72
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	1,636.25
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	1,649.43
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	1,805.65
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	4,874.49
Stocks Hall Care Homes (2) ltd	16/05/2019 Private Domicilliary	£	5,139.75
Stocks Hall Care Homes (2) Itd	16/05/2019 Private Domicilliary	£	9,616.14
Stocks Hall Care Homes (2) Itd	16/05/2019 Private Domicilliary	£	10,783.85
Stocks Hall Care Homes (2) Itd	23/05/2019 Private Domicilliary	£	636.33
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	636.48
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	658.04
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	749.06
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	883.19
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	895.20
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	1,050.90
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	1,147.92
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	1,219.83
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	1,344.42
Stocks Hall Care Homes (2) Itd	23/05/2019 Private Domicilliary	£	3,520.75
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	3,976.59
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	6,406.25
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	6,520.82
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	660.35
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	716.72
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	840.53
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	841.30
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	1,148.38
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	3,499.50
Stocks Hall Care Homes (2) ltd	23/05/2019 Private Domicilliary	£	6,752.44
Stocks Hall Care Homes (2) Itd	24/05/2019 Private Domicilliary	£	656.04
Stocks Hall Care Homes (2) ltd	24/05/2019 Private Domicilliary	£	825.59
Stocks Hall Care Homes (2) ltd	24/05/2019 Private Domicilliary	£	842.84
Stocks Hall Care Homes (2) ltd	24/05/2019 Private Domicilliary	£	1,118.50
Stocks Hall Care Homes (2) ltd	24/05/2019 Private Domicilliary	£	1,219.53
Stocks Hall Care Homes (2) ltd	24/05/2019 Private Domicilliary	£	3,506.74
Stocks Hall Care Homes (2) ltd	24/05/2019 Private Domicilliary	£	7,205.81
Stocks Hall Care Homes (2) ltd	28/05/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) Ita	20/03/2013 Termanent Care	_	2,032.30

Stocks Hall Care Homes (2) ltd	29/05/2010 Dormanont Caro	£	2.057.76
Stocks Hall Care Homes (2) ltd	28/05/2019 Permanent Care 28/05/2019 Permanent Care	£	2,057.76 2,692.16
Stocks Hall Care Homes (2) ltd Stocks Hall Care Homes (2) ltd	28/05/2019 Permanent Care 13/06/2019 Private Domicilliary	£	585.82
Stocks Hall Care Homes (2) ltd	13/06/2019 Private Domicilliary	£	609.53
Stocks Hall Care Homes (2) Itd	13/06/2019 Private Domicillary	£	728.73
` '	13/06/2019 Private Domicilliary	£	1,095.71
Stocks Hall Care Homes (2) ltd			
Stocks Hall Care Homes (2) ltd	13/06/2019 Private Domicilliary	£	1,141.29
Stocks Hall Care Homes (2) ltd	13/06/2019 Private Domicilliary		3,801.95
Stocks Hall Care Homes (2) ltd	13/06/2019 Private Domicilliary	£	7,065.21
Stocks Hall Care Homes (2) ltd	18/06/2019 Private Domicilliary	£	559.02
Stocks Hall Care Homes (2) Itd	18/06/2019 Private Domicilliary	£	568.41
Stocks Hall Care Homes (2) Itd	18/06/2019 Private Domicilliary	£	627.09
Stocks Hall Care Homes (2) Itd	18/06/2019 Private Domicilliary	£	682.07
Stocks Hall Care Homes (2) Itd	18/06/2019 Private Domicilliary	£	704.86
Stocks Hall Care Homes (2) Itd	18/06/2019 Private Domicilliary	£	787.56
Stocks Hall Care Homes (2) Itd	18/06/2019 Private Domicilliary	£	791.10
Stocks Hall Care Homes (2) Itd	18/06/2019 Private Domicilliary	£	880.73
Stocks Hall Care Homes (2) ltd	18/06/2019 Private Domicilliary	£	974.05
Stocks Hall Care Homes (2) ltd	18/06/2019 Private Domicilliary	£	1,044.89
Stocks Hall Care Homes (2) ltd	18/06/2019 Private Domicilliary	£	3,435.13
Stocks Hall Care Homes (2) ltd	18/06/2019 Private Domicilliary	£	3,602.67
Stocks Hall Care Homes (2) ltd	18/06/2019 Private Domicilliary	£	6,564.40
Stocks Hall Care Homes (2) ltd	18/06/2019 Private Domicilliary	£	8,024.17
Stocks Hall Care Homes (2) ltd	25/06/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) ltd	25/06/2019 Permanent Care	£	2,057.76
Stocks Hall Care Homes (2) ltd	25/06/2019 Permanent Care	£	9,658.16
Stocks Hall Care Homes (2) Itd	12/07/2019 Private Domicilliary	£	605.37
Stocks Hall Care Homes (2) Itd	12/07/2019 Private Domicilliary	£	658.04
Stocks Hall Care Homes (2) ltd	12/07/2019 Private Domicilliary	£	727.96
Stocks Hall Care Homes (2) ltd	12/07/2019 Private Domicilliary	£	1,108.95
Stocks Hall Care Homes (2) ltd	12/07/2019 Private Domicilliary	£	1,157.31
Stocks Hall Care Homes (2) ltd	12/07/2019 Private Domicilliary	£	3,785.64
Stocks Hall Care Homes (2) ltd	12/07/2019 Private Domicilliary	£	7,280.50
Stocks Hall Care Homes (2) ltd	23/07/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) ltd	23/07/2019 Permanent Care	£	2,057.76
Stocks Hall Care Homes (2) ltd	23/07/2019 Permanent Care	£	2,692.16
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	533.93
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	606.61
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	619.23
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	659.74
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	676.98
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Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	680.06
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	709.32
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	738.58
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	770.17
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	778.32
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	795.87
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	820.20
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	823.44
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	934.01
Stocks Hall Care Homes (2) Itd	31/07/2019 Private Domicilliary	£	1,020.25
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	1,023.48
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	1,047.05
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	1,060.29
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	1,101.10
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	3,076.92
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	3,091.55
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	3,129.74
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	3,221.22
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	3,264.65
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	6,104.10
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	6,133.51
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	6,214.67
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	6,697.92
Stocks Hall Care Homes (2) ltd	31/07/2019 Private Domicilliary	£	6,797.41
Stocks Hall Care Homes (2) ltd	19/08/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) ltd	19/08/2019 Permanent Care	£	2,057.76
Stocks Hall Care Homes (2) ltd	19/08/2019 Permanent Care	£	2,692.16
Stocks Hall Care Homes (2) ltd	22/08/2019 Private Domicilliary	£	678.06
Stocks Hall Care Homes (2) ltd	22/08/2019 Private Domicilliary	£	715.64
Stocks Hall Care Homes (2) ltd	22/08/2019 Private Domicilliary	£	785.86
Stocks Hall Care Homes (2) ltd	22/08/2019 Private Domicilliary	£	962.65
Stocks Hall Care Homes (2) ltd	22/08/2019 Private Domicilliary	£	1,102.33
Stocks Hall Care Homes (2) ltd	22/08/2019 Private Domicilliary	£	3,812.42
Stocks Hall Care Homes (2) ltd	22/08/2019 Private Domicilliary	£	7,593.59
Stocks Hall Care Homes (2) ltd	02/09/2019 Private Domicilliary	£	686.07
Stocks Hall Care Homes (2) ltd	02/09/2019 Private Domicilliary	£	710.86
Stocks Hall Care Homes (2) ltd	02/09/2019 Private Domicilliary	£	712.40
Stocks Hall Care Homes (2) ltd	02/09/2019 Private Domicilliary	£	886.12
Stocks Hall Care Homes (2) ltd	02/09/2019 Private Domicilliary	£	1,094.63
Stocks Hall Care Homes (2) ltd	02/09/2019 Private Domicilliary	£	3,347.04
Stocks Hall Care Homes (2) ltd	02/09/2019 Private Domicilliary	£	7,420.03
Stocks Hall Care Hornes (2) Ita	02/03/2013 Trivate Dominimary	_	7,420.03

Charles Hall Cons. Houses (2) lad	17/00/2010 Developed Cons	_	2 022 56
Stocks Hall Care Homes (2) ltd	17/09/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) ltd	17/09/2019 Permanent Care	£	2,057.76
Stocks Hall Care Homes (2) ltd	17/09/2019 Permanent Care		2,692.16 535.00
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	549.93
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	591.20
Stocks Hall Care Homes (2) Itd	27/09/2019 Private Domicilliary	£	601.52
Stocks Hall Care Homes (2) Itd	27/09/2019 Private Domicilliary	£	656.50
Stocks Hall Care Homes (2) Itd	27/09/2019 Private Domicilliary	£	760.14
Stocks Hall Care Homes (2) Itd	27/09/2019 Private Domicilliary	£	779.55
Stocks Hall Care Homes (2) Itd	27/09/2019 Private Domicilliary	£	782.17
Stocks Hall Care Homes (2) Itd	27/09/2019 Private Domicilliary	£	824.98
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	840.99
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	841.46
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	882.57
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	994.84
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	1,027.03
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	1,070.61
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	1,289.14
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	2,822.05
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	2,907.06
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	3,040.27
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	6,854.54
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	7,153.45
Stocks Hall Care Homes (2) ltd	27/09/2019 Private Domicilliary	£	7,777.62
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	502.18
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	648.34
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	672.52
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	712.10
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	719.49
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	737.04
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	754.91
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	772.77
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	842.84
Stocks Hall Care Homes (2) Itd	01/10/2019 Private Domicilliary	£	895.20
Stocks Hall Care Homes (2) Itd	01/10/2019 Private Domicilliary	£	915.07
Stocks Hall Care Homes (2) Itd	01/10/2019 Private Domicilliary	£	1,119.27
Stocks Hall Care Homes (2) Itd	01/10/2019 Private Domicilliary	£	1,156.08
Stocks Hall Care Homes (2) Itd	01/10/2019 Private Domicilliary	£	1,232.31
Stocks Hall Care Homes (2) Itd	01/10/2019 Private Domicilliary	£	1,835.37
Stocks Hall Care Homes (2) Itd	01/10/2019 Private Domicilliary	£	2,242.09
Stocks than early from (2) from	or, roy 2013 Trivate Dominimary	_	2,272.03

Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	2,669.13
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	6,615.22
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	6,794.02
Stocks Hall Care Homes (2) ltd	01/10/2019 Private Domicilliary	£	7,445.90
Stocks Hall Care Homes (2) ltd	14/10/2019 Respite Care	£	613.28
Stocks Hall Care Homes (2) ltd	14/10/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) ltd	14/10/2019 Permanent Care	£	2,057.76
Stocks Hall Care Homes (2) ltd	14/10/2019 Permanent Care	£	23,752.16
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	583.97
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	675.91
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	753.21
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	1,214.14
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	1,262.18
Stocks Hall Care Homes (2) Itd	24/10/2019 Private Domicilliary	£	1,638.10
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	7,423.11
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	721.80
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	785.86
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	1,018.09
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	1,046.12
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	1,987.99
Stocks Hall Care Homes (2) ltd	24/10/2019 Private Domicilliary	£	7,456.83
Stocks Hall Care Homes (2) ltd	06/11/2019 Private Domicilliary	£	507.12
Stocks Hall Care Homes (2) ltd	06/11/2019 Private Domicilliary	£	679.45
Stocks Hall Care Homes (2) ltd	06/11/2019 Private Domicilliary	£	865.79
Stocks Hall Care Homes (2) ltd	06/11/2019 Private Domicilliary	£	1,136.67
Stocks Hall Care Homes (2) ltd	06/11/2019 Private Domicilliary	£	1,178.87
Stocks Hall Care Homes (2) ltd	06/11/2019 Private Domicilliary	£	1,569.57
Stocks Hall Care Homes (2) ltd	06/11/2019 Private Domicilliary	£	9,039.49
Stocks Hall Care Homes (2) ltd	08/11/2019 Private Domicilliary	£	724.11
Stocks Hall Care Homes (2) ltd	08/11/2019 Private Domicilliary	£	730.73
Stocks Hall Care Homes (2) ltd	08/11/2019 Private Domicilliary	£	1,197.81
Stocks Hall Care Homes (2) ltd	08/11/2019 Private Domicilliary	£	1,231.08
Stocks Hall Care Homes (2) ltd	08/11/2019 Private Domicilliary	£	2,242.70
Stocks Hall Care Homes (2) ltd	08/11/2019 Private Domicilliary	£	9,679.21
Stocks Hall Care Homes (2) ltd	11/11/2019 Permanent Care	£	2,032.56
Stocks Hall Care Homes (2) ltd	11/11/2019 Permanent Care	£	2,057.76
Stocks Hall Care Homes (2) ltd	11/11/2019 Permanent Care	£	7,228.16
Stocks Hall Care Homes (2) Itd	13/11/2019 Private Domicilliary	£	560.56
Stocks Hall Care Homes (2) Itd	13/11/2019 Private Domicilliary	£	576.42
Stocks Hall Care Homes (2) Itd	13/11/2019 Private Domicilliary	£	704.24
Stocks Hall Care Homes (2) Itd	13/11/2019 Private Domicilliary	£	797.26
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Stocks Hall Care Homes (2) Itd	13/11/2019 Private Domicilliary	£	897.05
Stocks Hall Care Homes (2) ltd	13/11/2019 Private Domicilliary	£	1,242.78
Stocks Hall Care Homes (2) ltd	13/11/2019 Private Domicilliary	£	1,805.96
Stocks Hall Care Homes (2) ltd	13/11/2019 Private Domicilliary	£	10,636.78
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	585.05
Stocks Hall Care Homes (2) Itd	25/11/2019 Private Domicilliary	£	623.24
Stocks Hall Care Homes (2) Itd	25/11/2019 Private Domicilliary	£	639.87
Stocks Hall Care Homes (2) Itd	25/11/2019 Private Domicilliary	£	705.17
Stocks Hall Care Homes (2) Itd	25/11/2019 Private Domicilliary	£	839.92
Stocks Hall Care Homes (2) Itd	25/11/2019 Private Domicilliary	£	914.30
Stocks Hall Care Homes (2) Itd	25/11/2019 Private Domicilliary	£	953.11
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	1,036.26
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	1,428.04
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	1,547.24
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	2,164.01
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	2,185.41
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	13,185.79
Stocks Hall Care Homes (2) ltd	25/11/2019 Private Domicilliary	£	13,586.80
Stocks Hall Care Homes (2) ltd	09/12/2019 Permanent Care	£	2,821.14
Stocks Hall Care Homes (2) ltd	09/12/2019 Permanent Care	£	2,842.05
Stocks Hall Care Homes (2) ltd	09/12/2019 Permanent Care	£	7,228.16
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	540.54
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	654.35
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	740.89
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	877.49
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	905.52
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	1,029.18
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	1,170.09
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	1,403.40
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	1,469.47
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	1,943.94
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	1,982.90
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	13,087.69
Stocks Hall Care Homes (2) ltd	10/12/2019 Private Domicilliary	£	13,785.93
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	616.31
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	665.74
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	671.44
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	693.77
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	800.03
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	848.54
Stocks Hall Care Homes (2) Itd	30/12/2019 Private Domicilliary	£	1,224.92
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Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	1,486.41
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	1,550.32
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	1,586.20
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	2,409.18
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	2,411.33
Stocks Hall Care Homes (2) ltd	30/12/2019 Private Domicilliary	£	11,872.32
Stocks Hall Care Homes (2) Itd	30/12/2019 Private Domicilliary	£	12,665.27
Stocks Hall Care Homes (2) ltd	03/01/2020 Permanent Care	£	2,138.20
Stocks Hall Care Homes (2) ltd	03/01/2020 Permanent Care	£	7,228.16
Stocks Hall Care Homes (2) ltd	07/01/2020 Private Domicilliary	£	581.04
Stocks Hall Care Homes (2) ltd	07/01/2020 Private Domicilliary	£	650.03
Stocks Hall Care Homes (2) ltd	07/01/2020 Private Domicilliary	£	872.87
Stocks Hall Care Homes (2) ltd	07/01/2020 Private Domicilliary	£	1,140.68
Stocks Hall Care Homes (2) ltd	07/01/2020 Private Domicilliary	£	1,525.06
Stocks Hall Care Homes (2) ltd	07/01/2020 Private Domicilliary	£	2,382.07
Stocks Hall Care Homes (2) ltd	07/01/2020 Private Domicilliary	£	12,261.63
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	537.61
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	617.08
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	656.66
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	833.76
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	867.79
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	893.97
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	927.54
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	967.27
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	967.43
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	1,003.00
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	1,022.55
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	1,078.93
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	1,612.84
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	1,657.19
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	1,703.24
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	2,013.40
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	2,261.34
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	2,466.16
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	12,539.30
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	12,817.73
Stocks Hall Care Homes (2) ltd	10/01/2020 Private Domicilliary	£	12,990.05
Stocks Hall Care Homes (2) ltd	27/01/2020 Private Domicilliary	£	563.95
Stocks Hall Care Homes (2) ltd	27/01/2020 Private Domicilliary	£	840.07
Stocks Hall Care Homes (2) ltd	27/01/2020 Private Domicilliary	£	899.36
Stocks Hall Care Homes (2) Itd	27/01/2020 Private Domicilliary	£	976.36
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Stocks Hall Care Homes (2) ltd	27/01/2020 Private Domicilliary	£	1,827.36
Stocks Hall Care Homes (2) ltd	27/01/2020 Private Domicilliary	£	2,644.03
Stocks Hall Care Homes (2) ltd	27/01/2020 Private Domicilliary	£	13,345.18
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	662.20
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	679.45
Stocks Hall Care Homes (2) Itd	29/01/2020 Private Domicilliary	£	875.49
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	1,306.54
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	2,666.36
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	10,851.15
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	626.16
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	701.16
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	778.16
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	957.57
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	1,511.36
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	3,368.60
Stocks Hall Care Homes (2) ltd	29/01/2020 Private Domicilliary	£	12,580.41
Stocks Hall Care Homes (2) ltd	03/02/2020 Permanent Care	£	2,138.20
Stocks Hall Care Homes (2) ltd	03/02/2020 Permanent Care	£	7,228.16
Stocks Hall Care Homes (2) ltd	05/02/2020 Private Domicilliary	£	577.19
Stocks Hall Care Homes (2) ltd	05/02/2020 Private Domicilliary	£	674.83
Stocks Hall Care Homes (2) ltd	05/02/2020 Private Domicilliary	£	896.59
Stocks Hall Care Homes (2) ltd	05/02/2020 Private Domicilliary	£	1,017.48
Stocks Hall Care Homes (2) ltd	05/02/2020 Private Domicilliary	£	1,340.88
Stocks Hall Care Homes (2) ltd	05/02/2020 Private Domicilliary	£	2,758.91
Stocks Hall Care Homes (2) ltd	05/02/2020 Private Domicilliary	£	13,560.92
Stocks Hall Care Homes (2) ltd	07/02/2020 Private Domicilliary	£	690.23
Stocks Hall Care Homes (2) ltd	07/02/2020 Private Domicilliary	£	693.46
Stocks Hall Care Homes (2) ltd	07/02/2020 Private Domicilliary	£	760.14
Stocks Hall Care Homes (2) ltd	07/02/2020 Private Domicilliary	£	970.82
Stocks Hall Care Homes (2) ltd	07/02/2020 Private Domicilliary	£	1,559.56
Stocks Hall Care Homes (2) ltd	07/02/2020 Private Domicilliary	£	3,052.28
Stocks Hall Care Homes (2) ltd	07/02/2020 Private Domicilliary	£	13,988.28
Stocks Hall Care Homes Ltd	01/04/2019 Respite Care	£	5,734.75
Stocks Hall Care Homes Ltd	28/05/2019 Respite Care	£	8,172.01
Storm Environment Ltd	29/04/2019 Wheeled Bins & Recycling Equipment	£	1,777.52
Storm Environment Ltd	15/08/2019 Wheeled Bins & Recycling Equipment	£	2,809.10
Storytimes Private Day Nursery	11/04/2019 Nursery Grant Payments	£	51,954.44
Storytimes Private Day Nursery	03/06/2019 Nursery Grant Payments	£	10,454.21
Storytimes Private Day Nursery	09/07/2019 Nursery Grant Payments	£	965.25
Storytimes Private Day Nursery	11/07/2019 Nursery Grant Payments	£	858.00
Storytimes Private Day Nursery	03/09/2019 Nursery Grant Payments	£	31,945.31
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Storytimes Private Day Nursery	28/10/2019 Nursery Grant Payments	£	13,336.49
Storytimes Private Day Nursery	10/12/2019 Nursery Grant Payments	£	848.40
Storytimes Private Day Nursery	15/01/2020 Nursery Grant Payments	£	36,714.48
Storytimes Private Day Nursery	25/02/2020 Nursery Grant Payments	£	12,662.62
Straight Manufacturing Ltd	07/06/2019 Wheeled Bins & Recycling Equipment	£	2,585.52
Straight Manufacturing Ltd	06/09/2019 Wheeled Bins & Recycling Equipment	£	2,585.52
Straight Manufacturing Ltd	04/02/2020 Wheeled Bins & Recycling Equipment	£	2,585.52
STRI ltd	19/06/2019 GF Capital Expenditure	£	4,905.00
Strike A Chord CIC	02/07/2019 Grants to External Bodies	£	4,000.00
Strike A Chord CIC	25/11/2019 Equipment Furniture & Materials	£	6,000.00
Strike A Chord CIC	04/02/2020 Grants to External Bodies	£	2,000.00
Stubshaw Cross Community & Sports Club	01/07/2019 Payments to Voluntary Organisations	£	1,980.00
Sub Surface North West Ltd	22/07/2019 Equipment Furniture & Materials	£	2,660.00
Sue Ryder Care	25/06/2019 Permanent Care	£	18,907.01
Sue Ryder Care	23/07/2019 Nursing Care	£	2,270.54
Sue Ryder Care	23/07/2019 Permanent Care	£	7,785.24
Sue Ryder Care	19/08/2019 Nursing Care	£	662.24
Sue Ryder Care	19/08/2019 Permanent Care	£	7,785.24
Sunbeams Day Nursery	11/04/2019 Nursery Grant Payments	£	49,144.68
Sunbeams Day Nursery	03/06/2019 Nursery Grant Payments	£	6,997.47
Sunbeams Day Nursery	09/07/2019 Nursery Grant Payments	£	717.75
Sunbeams Day Nursery	11/07/2019 Nursery Grant Payments	£	6,406.05
Sunbeams Day Nursery	03/09/2019 Nursery Grant Payments	£	29,475.60
Sunbeams Day Nursery	28/10/2019 Nursery Grant Payments	£	16,583.70
Sunbeams Day Nursery	08/01/2020 Private Day Care	£	1,248.00
Sunbeams Day Nursery	15/01/2020 Nursery Grant Payments	£	32,911.56
Sunbeams Day Nursery	25/02/2020 Nursery Grant Payments	£	9,561.09
Sunny Bank Prs Ltd	09/04/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	08/05/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	05/06/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	27/06/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	25/07/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	22/08/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	24/09/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	17/10/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	18/11/2019 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	07/01/2020 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	21/01/2020 Private Day Care	£	1,464.48
Sunny Bank Prs Ltd	07/02/2020 Private Day Care	£	1,464.48
Sunrise Medical Limited	23/04/2019 GF Capital Expenditure	£	612.00
Sunrise Medical Limited	20/06/2019 GF Capital Expenditure	£	1,740.00

Sunrise Medical Limited	30/08/2019 GF Capital Expenditure	£	692.00
Sunrise Medical Limited	30/08/2019 GF Capital Expenditure	£	1,847.50
Sunrise Medical Limited	20/09/2019 GF Capital Expenditure	£	730.50
Sunrise Medical Limited	31/10/2019 GF Capital Expenditure	£	2,035.00
Sunrise Medical Limited	18/11/2019 GF Capital Expenditure	£	895.00
Sunrise Medical Limited	20/11/2019 GF Capital Expenditure	£	605.50
Sunrise Medical Limited	11/12/2019 GF Capital Expenditure	£	663.00
Sunshine Holiday Club	02/07/2019 Grants to External Bodies	£	2,493.00
Sunshine Holiday Club	23/09/2019 Grants to External Bodies	£	500.00
Sunshine Holiday Club	04/12/2019 Grants to External Bodies	£	900.00
Sunshine House - The Annexe	17/09/2019 Grants to External Bodies	£	1,000.00
Sunshine House Wigan	05/04/2019 Rent	£	550.00
Sunshine House Wigan	08/04/2019 Education, Training, Exam Fees	£	510.00
Sunshine House Wigan	07/05/2019 Conferences	£	645.00
Sunshine House Wigan	05/06/2019 Equipment Furniture & Materials	£	1,388.75
Sunshine House Wigan	06/06/2019 Conferences	£	574.00
Sunshine House Wigan	10/06/2019 Payments to Health Authoritites	£	797.00
Sunshine House Wigan	12/06/2019 Education, Training, Exam Fees	£	5,288.00
Sunshine House Wigan	02/07/2019 Private Day Care	£	770.00
Sunshine House Wigan	04/07/2019 Payments to Voluntary Organisations	£	838.50
Sunshine House Wigan	05/07/2019 Hired & Contracted Services	£	511.25
Sunshine House Wigan	11/07/2019 Equipment Furniture & Materials	£	2,070.00
Sunshine House Wigan	19/09/2019 Hired & Contracted Services	£	613.00
Sunshine House Wigan	20/09/2019 Private Day Care	£	525.00
Sunshine House Wigan	20/09/2019 Private Day Care	£	780.00
Sunshine House Wigan	20/09/2019 Private Day Care	£	810.00
Sunshine House Wigan	25/09/2019 Rent	£	547.50
Sunshine House Wigan	27/09/2019 Conferences	£	578.35
Sunshine House Wigan	01/10/2019 Rent	£	4,000.00
Sunshine House Wigan	11/10/2019 Rent	£	767.50
Sunshine House Wigan	06/11/2019 Private Day Care	£	510.00
Sunshine House Wigan	06/11/2019 Private Day Care	£	765.00
Sunshine House Wigan	07/11/2019 Conferences	£	527.50
Sunshine House Wigan	04/12/2019 Equipment Furniture & Materials	£	855.00
Sunshine House Wigan	09/12/2019 Equipment Furniture & Materials	£	602.00
Sunshine House Wigan	14/01/2020 Hired & Contracted Services	£	1,267.50
Sunshine House Wigan	14/01/2020 Conferences	£	1,950.00
Sunshine House Wigan	14/02/2020 Education, Training, Exam Fees	£	607.00
Sunshine Ladies	25/02/2020 Grants to External Bodies	£	600.00
Supercabs Atherton Ltd	04/04/2019 Home To School	£	10,668.00
Supercabs Atherton Ltd	29/04/2019 Payments to Private Contractors	£	754.00

Supercabs Atherton Ltd	17/05/2019	Home To School	£	4,794.00
Supercabs Atherton Ltd	04/06/2019	Payments to Private Contractors	£	725.00
Supercabs Atherton Ltd		Home To School	£	7,087.00
Supercabs Atherton Ltd	17/06/2019	Payments to Private Contractors	£	841.00
Supercabs Atherton Ltd		Home To School	£	780.00
Supercabs Atherton Ltd	10/07/2019	Home To School	£	8,760.00
Supercabs Atherton Ltd	25/07/2019	Payments to Private Contractors	£	754.00
Supercabs Atherton Ltd	14/08/2019	Home To School	£	585.00
Supercabs Atherton Ltd	14/08/2019	Home To School	£	6,570.00
Supercabs Atherton Ltd	12/09/2019	Payments to Private Contractors	£	884.50
Supercabs Atherton Ltd	24/09/2019	Payments to Private Contractors	£	812.00
Supercabs Atherton Ltd	07/10/2019	Payments to Private Contractors	£	768.50
Supercabs Atherton Ltd	16/10/2019	Home To School	£	836.00
Supercabs Atherton Ltd	16/10/2019	Home To School	£	1,380.00
Supercabs Atherton Ltd	16/10/2019	Home To School	£	11,970.00
Supercabs Atherton Ltd	15/11/2019	Home To School	£	1,241.50
Supercabs Atherton Ltd	15/11/2019	Home To School	£	1,242.00
Supercabs Atherton Ltd	15/11/2019	Home To School	£	10,348.00
Supercabs Atherton Ltd	27/11/2019	Payments to Private Contractors	£	899.00
Supercabs Atherton Ltd	16/12/2019	Home To School	£	783.00
Supercabs Atherton Ltd	16/12/2019	Home To School	£	1,449.00
Supercabs Atherton Ltd	16/12/2019	Home To School	£	1,575.00
Supercabs Atherton Ltd		Home To School	£	12,553.50
Supercabs Atherton Ltd	29/01/2020	Home To School	£	966.00
Supercabs Atherton Ltd	29/01/2020	Home To School	£	1,125.00
Supercabs Atherton Ltd	29/01/2020	Home To School	£	7,660.00
Supercabs Atherton Ltd	21/02/2020	Home To School	£	12,488.50
Supercabs Atherton Ltd	24/02/2020	Payments to Private Contractors	£	681.50
Supercabs Atherton Ltd		Payments to Private Contractors	£	812.00
Supercalifragilisticexpialidocious Childcare Ltd	11/04/2019	Nursery Grant Payments	£	31,956.60
Supercalifragilisticexpialidocious Childcare Ltd	03/06/2019	Nursery Grant Payments	£	10,120.50
Supercalifragilisticexpialidocious Childcare Ltd		Nursery Grant Payments	£	15,711.36
Supercalifragilisticexpialidocious Childcare Ltd		Nursery Grant Payments	£	8,204.56
Supercalifragilisticexpialidocious Childcare Ltd		Nursery Grant Payments	£	1,261.68
Supercalifragilisticexpialidocious Childcare Ltd		Nursery Grant Payments	£	24,739.27
Supercalifragilisticexpialidocious Childcare Ltd		Nursery Grant Payments	£	8,375.13
Support for Wigan Arrivals Project: SWAP	08/07/2019		£	3,697.50
Support for Wigan Arrivals Project: SWAP		Payments to Voluntary Organisations	£	4,438.66
Support for Wigan Arrivals Project: SWAP	18/12/2019		£	2,267.50
Supporting Futures Ltd	18/02/2020		£	13,285.94
Survey & Engineering Projects Ltd	08/11/2019	GF Capital Expenditure	£	1,100.00

Survey Operations Ltd	16/08/2019 Equipment Furniture & Materials	£	1,750.00
Survey Operations Ltd	16/12/2019 HRA Capital Expenditure	£	4,425.00
Survey Operations Ltd	04/02/2020 HRA Capital Expenditure	£	1,100.00
Susan Burton T/A Sue Cordingley Consultancy	18/06/2019 Payments to Private Contractors	£	1,540.00
Susan Winstanley	15/01/2020 Nursery Grant Payments	£	1,066.56
Sutcliffe Play Ltd	06/08/2019 Repairs To Equipment	£	770.94
Sutcliffe Play Ltd	28/08/2019 Repairs To Equipment	£	787.65
Sutcliffe Play Ltd	19/11/2019 Repairs To Equipment	£	2,383.77
Sutcliffe Play Ltd	05/12/2019 Repairs To Equipment	£	878.00
Sutcliffe Play Ltd	10/02/2020 Repairs To Equipment	£	886.22
Sutcliffe Projects Limited	22/05/2019 HRA Capital Expenditure	£	8,410.00
Sutcliffe Projects Limited	22/05/2019 HRA Capital Expenditure	£	26,417.00
Sutcliffe Projects Limited	03/06/2019 HRA Capital Expenditure	£	10,580.00
Sutcliffe Projects Limited	03/07/2019 HRA Capital Expenditure	£	2,875.00
Sutcliffe Projects Limited	16/07/2019 HRA Capital Expenditure	£	1,240.00
Sutcliffe Projects Limited	16/07/2019 HRA Capital Expenditure	£	8,800.00
Sutcliffe Projects Limited	07/08/2019 HRA Capital Expenditure	£	9,013.80
Sutcliffe Projects Limited	09/08/2019 HRA Capital Expenditure	£	950.00
Sutcliffe Projects Limited	09/08/2019 HRA Capital Expenditure	£	5,500.00
Sutcliffe Projects Limited	28/08/2019 HRA Capital Expenditure	£	1,100.00
Sutcliffe Projects Limited	28/08/2019 HRA Capital Expenditure	£	2,826.00
Sutcliffe Projects Limited	28/08/2019 HRA Capital Expenditure	£	1,860.00
Sutcliffe Projects Limited	28/08/2019 HRA Capital Expenditure	£	2,875.00
Sutcliffe Projects Limited	28/08/2019 HRA Capital Expenditure	£	3,825.00
Sutcliffe Projects Limited	04/10/2019 HRA Capital Expenditure	£	4,400.00
Sutcliffe Projects Limited	07/10/2019 HRA Capital Expenditure	£	1,875.00
Sutcliffe Projects Limited	07/10/2019 HRA Capital Expenditure	£	2,850.00
Sutcliffe Projects Limited	07/10/2019 HRA Capital Expenditure	£	3,650.00
Sutcliffe Projects Limited	07/10/2019 HRA Capital Expenditure	£	3,656.25
Sutcliffe Projects Limited	07/10/2019 HRA Capital Expenditure	£	3,656.25
Sutcliffe Projects Limited	07/10/2019 HRA Capital Expenditure	£	6,160.00
Sutcliffe Projects Limited	07/10/2019 HRA Capital Expenditure	£	18,480.00
Sutcliffe Projects Limited	10/10/2019 HRA Capital Expenditure	£	1,250.00
Sutcliffe Projects Limited	10/10/2019 HRA Capital Expenditure	£	1,500.00
Sutcliffe Projects Limited	10/10/2019 HRA Capital Expenditure	£	1,980.00
Sutcliffe Projects Limited	16/10/2019 HRA Capital Expenditure	£	3,004.60
Sutcliffe Projects Limited	22/10/2019 HRA Capital Expenditure	£	1,000.00
Sutcliffe Projects Limited	08/11/2019 HRA Capital Expenditure	£	1,350.00
Sutcliffe Projects Limited	15/11/2019 HRA Capital Expenditure	£	24,640.00
Sutcliffe Projects Limited	16/12/2019 HRA Capital Expenditure	£	1,250.00
Sutcliffe Projects Limited	16/12/2019 HRA Capital Expenditure	£	2,232.00

Sutcliffe Projects Limited	18/12/2019 HRA Capital Expenditure	£	3,004.60
Sutcliffe Projects Limited	18/12/2019 HRA Capital Expenditure	£	12,320.00
Sutcliffe Projects Limited	17/01/2020 HRA Capital Expenditure	£	950.00
Sutcliffe Projects Limited	17/01/2020 HRA Capital Expenditure	£	2,440.00
Sutcliffe Projects Limited	17/01/2020 HRA Capital Expenditure	£	2,850.00
Sutcliffe Projects Limited	12/02/2020 HRA Capital Expenditure	£	22,000.00
Sutcliffe Projects Limited	17/02/2020 HRA Capital Expenditure	£	7,620.00
Sutton Kersh Ltd	03/04/2019 Professional Fees	£	500.00
Sutton Kersh Ltd	16/04/2019 Professional Fees	£	500.00
Sutton Kersh Ltd	16/04/2019 Professional Fees	£	500.00
Sutton Kersh Ltd	15/05/2019 Professional Fees	£	500.00
Sutton Kersh Ltd	16/05/2019 Professional Fees	£	500.00
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Sutton Kersh Ltd	29/05/2019 Professional Fees	£	600.00
Sutton Kersh Ltd	30/05/2019 Professional Fees	£	500.00
Sutton Kersh Ltd	11/06/2019 Professional Fees	£	500.00
Sutton Kersh Ltd	11/06/2019 Professional Fees	£	550.00
Sutton Kersh Ltd	11/06/2019 Professional Fees	£	550.00
Sutton Kersh Ltd	17/06/2019 Professional Fees	£	500.00
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Sutton Kersh Ltd	17/10/2019 Professional Fees	£	660.00
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Sutton Kersh Ltd	24/10/2019 Professional Fees	£	550.00
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Sutton Kersh Ltd	24/02/2020 Professional Fees	£	500.00
Sutton Kersh Ltd	24/02/2020 Professional Fees	£	550.00
Sutton Kersh Ltd	25/02/2020 Professional Fees	£	550.00
Sutton Kersh Ltd	27/02/2020 Professional Fees	£	550.00
Swallow Emp Ltd	09/04/2019 Hired & Contracted Services	£	595.00
Swallow Emp Ltd	15/10/2019 Equipment Furniture & Materials	£	1,990.00
Swallow Emp Ltd	15/11/2019 Hired & Contracted Services	£	650.00
Sweepwise Ltd	02/07/2019 Subcontracted Repairs	£	518.50

Consequies lad	02/07/2010	Direct Materials	C	710.05
Sweepwise Ltd		Direct Materials	£	718.95
Swift Training Services		Professional Fees	£	2,085.00
Swift Training Services		Professional Fees	£	1,150.00
Swift Training Services		Professional Fees	£	790.00
Swiis Foster Care Ltd		Payments to Voluntary Organisations	£	2,622.06
Swiis Foster Care Ltd		Payments to Voluntary Organisations	£	3,496.08
Swiis Foster Care Ltd		Payments to Private Contractors	£	4,370.10
Swiis Foster Care Ltd		Payments to Voluntary Organisations	£	3,496.08
Swiis Foster Care Ltd		Payments to Carers	£	2,375.00
Swiis Foster Care Ltd		Payments to Voluntary Organisations	£	3,496.08
Swiis Foster Care Ltd		Payments to Voluntary Organisations	£	4,370.10
Swiis Foster Care Ltd		Payments to Voluntary Organisations	£	3,496.08
Swiis Foster Care Ltd		Payments to Voluntary Organisations	£	3,496.08
Swiis Foster Care Ltd	07/02/2020	Payments to Voluntary Organisations	£	3,496.08
SWL Northwest LTD	22/11/2019	Education, Training, Exam Fees	£	700.00
Symology	07/08/2019	Highways Maintenance	£	6,418.90
Symphony Music & Technology Centre	14/05/2019	Equipment Furniture & Materials	£	815.00
SYNC (NW) LTD	14/05/2019	Grants to External Bodies	£	7,662.00
SYNC (NW) LTD	27/08/2019	Grants to External Bodies	£	7,662.00
SYNC (NW) LTD	13/12/2019	Professional Fees	£	5,000.00
SYNC (NW) LTD	15/01/2020	Grants to External Bodies	£	7,662.00
Synergie Training Ltd	25/11/2019	Learning and Development	£	595.00
System Hygiene Ltd	29/05/2019	Provisions - Food and Drink	£	4,450.59
System Hygiene Ltd	03/07/2019	Provisions - Food and Drink	£	5,477.90
System Hygiene Ltd	30/08/2019	Provisions - Food and Drink	£	2,047.95
System Hygiene Ltd	30/08/2019	Provisions - Food and Drink	£	6,153.56
System Hygiene Ltd	05/11/2019	Provisions - Food and Drink	£	1,149.48
System Hygiene Ltd	11/11/2019	Consumable Materials	£	3,421.58
System Hygiene Ltd	16/12/2019	Provisions - Food and Drink	£	3,270.87
System Hygiene Ltd	16/12/2019	Provisions - Food and Drink	£	3,991.29
System Hygiene Ltd	24/01/2020	Consumable Materials	£	2,161.10
Systemslink 2000 Limited	27/09/2019	Computer Software (Licences & Maintenance)	£	1,415.00
T A Ledson (Wigan) Ltd,	15/04/2019	Direct Materials	£	1,009.88
T A Ledson (Wigan) Ltd,	03/06/2019	Direct Materials	£	568.72
T A Ledson (Wigan) Ltd,		Direct Materials	£	525.84
T A Ledson (Wigan) Ltd,	03/12/2019	Direct Materials	£	512.26
T A Ledson (Wigan) Ltd,		Direct Materials	£	547.83
T A Ledson (Wigan) Ltd,		Direct Materials	£	692.35
T A Ledson (Wigan) Ltd,		Equipment Furniture & Materials	£	1,849.95
T A Ledson (Wigan) Ltd,		Direct Materials	£	569.84
T Gallagher t/a Abbey Lakes Taxis		Home To School	£	3,613.00
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T Gallagher t/a Abbey Lakes Taxis	17/04/2019 Home To School	£	9,967.02
T Gallagher t/a Abbey Lakes Taxis	17/04/2019 Home To School	£	28,852.50
T Gallagher t/a Abbey Lakes Taxis	25/04/2019 Payments to Private Contractors	£	11,049.60
T Gallagher t/a Abbey Lakes Taxis	17/05/2019 Home To School	£	1,903.00
T Gallagher t/a Abbey Lakes Taxis	17/05/2019 Home To School	£	5,220.82
T Gallagher t/a Abbey Lakes Taxis	17/05/2019 Home To School	£	14,500.00
T Gallagher t/a Abbey Lakes Taxis	04/06/2019 Payments to Private Contractors	£	9,112.60
T Gallagher t/a Abbey Lakes Taxis	12/06/2019 Payments to Private Contractors	£	576.00
T Gallagher t/a Abbey Lakes Taxis	12/06/2019 Payments to Private Contractors	£	10,325.00
T Gallagher t/a Abbey Lakes Taxis	12/06/2019 Home To School	£	2,921.00
T Gallagher t/a Abbey Lakes Taxis	12/06/2019 Home To School	£	7,946.54
T Gallagher t/a Abbey Lakes Taxis	12/06/2019 Home To School	£	29,058.00
T Gallagher t/a Abbey Lakes Taxis	12/07/2019 Home To School	£	3,430.00
T Gallagher t/a Abbey Lakes Taxis	12/07/2019 Home To School	£	9,254.40
T Gallagher t/a Abbey Lakes Taxis	12/07/2019 Home To School	£	32,388.50
T Gallagher t/a Abbey Lakes Taxis	31/07/2019 Payments to Private Contractors	£	512.00
T Gallagher t/a Abbey Lakes Taxis	31/07/2019 Payments to Private Contractors	£	9,848.60
T Gallagher t/a Abbey Lakes Taxis	09/08/2019 Home To School	£	2,595.00
T Gallagher t/a Abbey Lakes Taxis	09/08/2019 Home To School	£	8,037.04
T Gallagher t/a Abbey Lakes Taxis	09/08/2019 Home To School	£	24,620.00
T Gallagher t/a Abbey Lakes Taxis	21/08/2019 Payments to Private Contractors	£	544.00
T Gallagher t/a Abbey Lakes Taxis	21/08/2019 Payments to Private Contractors	£	9,808.60
T Gallagher t/a Abbey Lakes Taxis	12/09/2019 Payments to Private Contractors	£	7,806.20
T Gallagher t/a Abbey Lakes Taxis	10/10/2019 Payments to Private Contractors	£	676.00
T Gallagher t/a Abbey Lakes Taxis	10/10/2019 Payments to Private Contractors	£	8,841.20
T Gallagher t/a Abbey Lakes Taxis	16/10/2019 Home To School	£	1,100.00
T Gallagher t/a Abbey Lakes Taxis	16/10/2019 Home To School	£	1,840.00
T Gallagher t/a Abbey Lakes Taxis	16/10/2019 Home To School	£	9,411.00
T Gallagher t/a Abbey Lakes Taxis	16/10/2019 Home To School	£	15,730.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	935.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	945.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	1,155.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	1,472.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	1,656.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	10,016.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	11,267.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	14,907.00
T Gallagher t/a Abbey Lakes Taxis	04/12/2019 Home To School	£	18,413.00
T Gallagher t/a Abbey Lakes Taxis	12/12/2019 Payments to Private Contractors	£	511.99
T Gallagher t/a Abbey Lakes Taxis	12/12/2019 Payments to Private Contractors	£	9,443.60
T Gallagher t/a Abbey Lakes Taxis	18/12/2019 Payments to Private Contractors	£	9,564.20

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T Gallagher t/a Abbey Lakes Taxis	14/01/2020 Payments to Private Contractors	£	7,368.00
T Gallagher t/a Abbey Lakes Taxis	16/01/2020 Home To School	£	675.00
T Gallagher t/a Abbey Lakes Taxis	16/01/2020 Home To School	£	825.00
T Gallagher t/a Abbey Lakes Taxis	16/01/2020 Home To School	£	1,288.00
T Gallagher t/a Abbey Lakes Taxis	16/01/2020 Home To School	£	9,072.00
T Gallagher t/a Abbey Lakes Taxis	16/01/2020 Home To School	£	14,298.00
T Gallagher t/a Abbey Lakes Taxis	24/02/2020 Payments to Private Contractors	£	512.00
T Gallagher t/a Abbey Lakes Taxis	24/02/2020 Payments to Private Contractors	£	9,123.40
T Haynes Chorley + Co Ltd T/A Spectrum Plastics	12/11/2019 Printing & Stationery Supplies	£	892.00
Talisman Plastics Ltd	25/09/2019 Equipment Furniture & Materials	£	660.00
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	03/04/2019 Hired & Contracted Services	£	2,000.00
Tameside Council	24/06/2019 Equipment Furniture & Materials	£	18,000.00
Tameside Council	05/07/2019 Interest Payments	£	831.19
Tameside Council	05/07/2019 Interest Payments	£	8,593.23
Tameside Council	05/07/2019 Interest Payments	£	66,214.43
Tameside Council	22/07/2019 Professional Fees	£	1,300.00
Tameside Council	25/07/2019 Subscriptions	£	517.06
Tameside Council	25/07/2019 Subscriptions	£	1,500.00
Tameside Council	07/08/2019 Subscriptions	£	7,280.00
Tameside Council	03/10/2019 Interest Payments	£	60,679.11
Tameside Council	03/10/2019 Interest Payments	£	827.06
Tameside Council	03/10/2019 Interest Payments	£	8,550.52
Tameside Council	14/10/2019 Payments to Other Local Authorities	£	3,987.00
Tameside Council	14/01/2020 Interest Payments	£	8,549.30
Tameside Council	14/01/2020 Interest Payments	£	65,873.28
Tameside Council	14/01/2020 Interest Payments	£	826.95
Tameside Council - GMPF	22/05/2019 Enhanced Pension Costs	£	65,533.09
Tameside Council - GMPF	14/06/2019 Enhanced Pension Costs	£	70,246.70
Tameside Council - GMPF	23/07/2019 Enhanced Pension Costs	£	104,368.89
Tameside Council - GMPF	25/07/2019 Enhanced Pension Costs	£	35,200.14
Tameside Council - GMPF	30/08/2019 Enhanced Pension Costs	£	1,053.99
Tameside Council - GMPF	10/09/2019 Enhanced Pension Costs	£	105,303.05
Tameside Council - GMPF	15/10/2019 Enhanced Pension Costs	£	882.80
Tameside Council - GMPF	21/11/2019 Enhanced Pension Costs	£	25,937.01
Tameside Council - GMPF	21/11/2019 Enhanced Pension Costs	£	108,887.34
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Tameside Council - GMPF	24/01/2020 Enhanced Pension Costs	£	181,489.09
Tameside Council - GMPF	27/01/2020 Enhanced Pension Costs	£	6,538.63
Tameside Sports Trust	20/06/2019 Contributions	£	18,813.69
Tara Hulston t/a The Tree House Play Therapy	16/04/2019 Professional Fees	£	606.76
Tara Hulston t/a The Tree House Play Therapy	18/06/2019 Professional Fees	£	606.76
Tara Hulston t/a The Tree House Play Therapy	06/08/2019 Professional Fees	£	656.76
Tara Hulston t/a The Tree House Play Therapy	21/08/2019 Professional Fees	£	578.00
Tara Hulston t/a The Tree House Play Therapy	19/09/2019 Professional Fees	£	722.50
Tara Hulston t/a The Tree House Play Therapy	07/10/2019 Professional Fees	£	578.00
Tara Hulston t/a The Tree House Play Therapy	21/11/2019 Professional Fees	£	578.00
Tara Hulston t/a The Tree House Play Therapy	28/01/2020 Professional Fees	£	578.00
Tara Hulston t/a The Tree House Play Therapy	07/02/2020 Professional Fees	£	563.20
Target Psychology Ltd	28/05/2019 Professional Fees	£	673.61
Target Psychology Ltd	17/02/2020 Professional Fees	£	817.11
Tarmac Trading Limited	28/06/2019 GF Capital Expenditure	£	29,062.05
Tarmac Trading Limited	17/07/2019 GF Capital Expenditure	£	175,808.79
Tarmac Trading Limited	12/08/2019 GF Capital Expenditure	£	72,437.22
Tarmac Trading Limited	14/08/2019 GF Capital Expenditure	£	84,560.42
Tarmac Trading Limited	15/08/2019 GF Capital Expenditure	£	10,669.78
Tarmac Trading Limited	15/08/2019 GF Capital Expenditure	£	14,808.11
Tarmac Trading Limited	15/08/2019 GF Capital Expenditure	£	19,923.58
Tarmac Trading Limited	15/08/2019 GF Capital Expenditure	£	20,422.87
Tarmac Trading Limited	19/08/2019 GF Capital Expenditure	£	97,826.60
Tarmac Trading Limited	30/08/2019 GF Capital Expenditure	£	4,272.07
Tarmac Trading Limited	02/09/2019 GF Capital Expenditure	£	57,034.02
Tarmac Trading Limited	12/09/2019 GF Capital Expenditure	£	22,910.15
Tarmac Trading Limited	17/09/2019 GF Capital Expenditure	£	47,465.21
Tarmac Trading Limited	24/09/2019 GF Capital Expenditure	£	39,109.81
Tarmac Trading Limited	25/09/2019 GF Capital Expenditure	£	43,351.78
Tarmac Trading Limited	25/09/2019 GF Capital Expenditure	£	75,464.25
Tarmac Trading Limited	25/09/2019 GF Capital Expenditure	£	93,231.08
Tarmac Trading Limited	23/10/2019 GF Capital Expenditure	£	18,940.23
Tarmac Trading Limited	30/10/2019 GF Capital Expenditure	£	34,077.30
Tarmac Trading Limited	30/10/2019 GF Capital Expenditure	£	41,533.07
Tarmac Trading Limited	30/10/2019 GF Capital Expenditure	£	83,307.02
Tarmac Trading Limited	13/12/2019 GF Capital Expenditure	£	26,279.94
Tarmac Trading Limited	16/12/2019 GF Capital Expenditure	£	52,651.13
Tarmac Trading Limited	16/12/2019 GF Capital Expenditure	£	14,546.24
Tarmac Trading Limited	16/12/2019 GF Capital Expenditure	£	33,669.92
Tarmac Trading Limited	18/12/2019 GF Capital Expenditure	£	28,882.50
Tarmac Trading Limited	18/12/2019 GF Capital Expenditure	£	68,094.77

Tarmac Trading Limited	19/12/2019 GF Capital Expenditure	£	66,862.63
Tarmac Trading Limited	15/01/2020 GF Capital Expenditure	£	62,424.26
Tarmac Trading Limited	15/01/2020 GF Capital Expenditure	£	80,484.49
Tarmac Trading Limited	07/02/2020 GF Capital Expenditure	£	46,048.84
Taylor Shaw Ltd	12/02/2020 Refunds	£	24,565.00
Taylor Wimpey UK Ltd	05/07/2019 HRA Capital Expenditure	£	269,503.20
Taylormade Casting Ltd	06/06/2019 Equipment Furniture & Materials	£	4,470.00
Taylormade Casting Ltd	09/09/2019 Equipment Furniture & Materials	£	4,835.00
TBAP New Horizon	14/10/2019 Payments to Other Local Authorities	£	12,500.00
TBAP New Horizon	08/01/2020 Payments to Other Local Authorities	£	12,500.00
TCG Medicolegal Ltd	29/01/2020 Professional Fees	£	520.84
TCS Services LTD	19/08/2019 Professional Fees	£	9,778.50
TCS Services LTD	07/10/2019 Professional Fees	£	9,778.50
TCS Services LTD	23/12/2019 Professional Fees	£	9,778.50
Team Teach Ltd	21/11/2019 Professional Fees	£	9,104.00
Team Teach Ltd	16/12/2019 Professional Fees	£	2,050.00
TeamViewer GmbH	23/05/2019 Professional Fees	£	1,128.00
Teen Support Services Limited	21/05/2019 Rent	£	3,214.20
Teen Support Services Limited	24/06/2019 Rent	£	3,321.34
Teen Support Services Limited	23/07/2019 Rent	£	3,214.20
Teen Support Services Limited	21/08/2019 Rent	£	3,321.34
Teen Support Services Limited	12/09/2019 Rent	£	1,788.85
Teen Support Services Limited	12/09/2019 Personal Needs	£	1,788.86
Teen Support Services Limited	11/11/2019 Rent	£	3,214.20
Teen Support Services Limited	15/11/2019 Rent	£	3,321.34
Teen Support Services Limited	20/01/2020 Rent	£	3,462.34
Teen Support Services Limited	06/02/2020 Rent	£	3,321.34
TEKLA (UK) Ltd	15/11/2019 Computer Software (Licences & Maintenance)	£	600.00
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	26/09/2019 Equipment Furniture & Materials	£	511.00
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	26/09/2019 Consumable Materials	£	605.00
Teletax Taxis	25/04/2019 Home To School	£	3,549.00
Teletax Taxis	23/05/2019 Home To School	£	1,859.00
Teletax Taxis	09/07/2019 Home To School	£	2,704.00
Teletax Taxis	10/07/2019 Home To School	£	2,704.00
Teletax Taxis	10/07/2019 Home To School	£	3,380.00
Teletax Taxis	31/07/2019 Home To School	£	2,535.00
Teletax Taxis	10/10/2019 Home To School	£	3,300.00
Teletax Taxis	15/11/2019 Home To School	£	2,970.00
Teletax Taxis	13/12/2019 Home To School	£	3,300.00
Teletax Taxis	05/02/2020 Home To School	£	2,310.00
Teletax Taxis	19/02/2020 Home To School	£	3,135.00
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Temperley Taylor	03/04/2019 Professional Fees	£	1,550.00
Temperley Taylor	24/09/2019 Professional Fees	£	650.00
Ten4 Learning Ltd	15/04/2019 Professional Fees	£	2,475.00
Ten4 Learning Ltd	16/05/2019 Professional Fees	£	1,800.00
Ten4 Learning Ltd	19/06/2019 Professional Fees	£	5,130.00
Ten4 Learning Ltd	12/07/2019 Professional Fees	£	3,888.00
Ten4 Learning Ltd	10/09/2019 Professional Fees	£	1,035.00
Ten4 Learning Ltd	27/11/2019 Professional Fees	£	2,025.00
Ten4 Learning Ltd	12/12/2019 Professional Fees	£	3,465.00
Terberg Matec UK Ltd	11/04/2019 Direct Materials	£	877.88
Terberg Matec UK Ltd	11/04/2019 Direct Materials	£	1,120.86
Terberg Matec UK Ltd	15/04/2019 Subcontracted Repairs	£	754.76
Terberg Matec UK Ltd	15/05/2019 Direct Materials	£	531.38
Terberg Matec UK Ltd	15/05/2019 Subcontracted Repairs	£	944.93
Terberg Matec UK Ltd	21/05/2019 Direct Materials	£	587.74
Terberg Matec UK Ltd	28/05/2019 Direct Materials	£	592.57
Terberg Matec UK Ltd	28/05/2019 Direct Materials	£	852.88
Terberg Matec UK Ltd	07/06/2019 Subcontracted Repairs	£	529.53
Terberg Matec UK Ltd	16/07/2019 Direct Materials	£	513.02
Terberg Matec UK Ltd	30/07/2019 Subcontracted Repairs	£	2,005.13
Terberg Matec UK Ltd	27/09/2019 Stock Purchases	£	895.83
Terberg Matec UK Ltd	17/10/2019 Subcontracted Repairs	£	578.10
Terberg Matec UK Ltd	17/10/2019 Subcontracted Repairs	£	779.23
Terberg Matec UK Ltd	17/10/2019 Direct Materials	£	919.45
Terberg Matec UK Ltd	17/10/2019 Subcontracted Repairs	£	3,510.02
Terberg Matec UK Ltd	18/10/2019 Stock Purchases	£	895.83
Terberg Matec UK Ltd	28/10/2019 Subcontracted Repairs	£	1,091.19
Terberg Matec UK Ltd	05/11/2019 Subcontracted Repairs	£	1,652.40
Terberg Matec UK Ltd	29/11/2019 Stock Purchases	£	552.67
Terberg Matec UK Ltd	29/11/2019 Direct Materials	£	699.56
Terberg Matec UK Ltd	09/12/2019 Subcontracted Repairs	£	1,665.28
Terberg Matec UK Ltd	09/12/2019 Direct Materials	£	592.45
Terberg Matec UK Ltd	09/01/2020 Direct Materials	£	575.94
Terberg Matec UK Ltd	13/01/2020 Subcontracted Repairs	£	867.01
Terberg Matec UK Ltd	13/01/2020 Subcontracted Repairs	£	2,132.15
Terberg Matec UK Ltd	16/01/2020 Subcontracted Repairs	£	816.13
Terberg Matec UK Ltd	03/02/2020 Direct Materials	£	1,047.20
Terberg Matec UK Ltd	03/02/2020 Direct Materials	£	1,186.29
Terberg Matec UK Ltd	04/02/2020 Stock Purchases	£	609.02
Terberg Matec UK Ltd	28/02/2020 Direct Materials	£	891.83
Terberg Matec UK Ltd	28/02/2020 Subcontracted Repairs	£	2,154.78

Terberg Matec UK Ltd	28/02/2020 Subcontracted Repairs	£	7,463.56
Terry Scott Building & Joinery	31/10/2019 Repairs & Maintenance (Non CPMF)	£	635.00
Tesco Stores Ltd Health Office	28/05/2019 Payments to Health Authoritites	£	520.00
Tesco Stores Ltd Health Office	24/07/2019 Payments to Health Authoritites	£	630.25
TFE Consultants Ltd	10/05/2019 Professional Fees	£	900.00
TFE Consultants Ltd	17/10/2019 Conferences	£	1,590.00
TGMS LTD	14/01/2020 GF Capital Expenditure	£	950.00
TGMS LTD	14/01/2020 GF Capital Expenditure	£	1,000.00
TGMS LTD	14/01/2020 GF Capital Expenditure	£	1,000.00
The 55 Club	08/01/2020 Payments to Voluntary Organisations	£	800.00
The Acorns Care Centre	01/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	01/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	01/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	01/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	01/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	01/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	01/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	01/04/2019 Permanent Care	£	1,700.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	1,700.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	1,700.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	1,700.00
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The Acorns Care Centre	01/04/2019 Permanent Care	£	1,980.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	1,980.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	1,980.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	01/04/2019 Respite Care	£	2,012.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	01/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	01/04/2019 Respite Care	£	2,970.00
The Acorns Care Centre	01/04/2019 Respite Care	£	2,975.00
The Acorns Care Centre	26/04/2019 Nursing Care	£	610.05
The Acorns Care Centre	26/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	26/04/2019 Nursing Care	£	632.64

The Acorns Care Centre	26/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	26/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	26/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	26/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	26/04/2019 Nursing Care	£	632.64
The Acorns Care Centre	26/04/2019 Permanent Care	£	1,700.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	1,700.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	1,700.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	1,700.00
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The Acorns Care Centre	26/04/2019 Permanent Care	£	1,700.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	1,980.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	1,980.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	1,980.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	26/04/2019 Permanent Care	£	2,012.00
The Acorns Care Centre	26/04/2019 Respite Care	£	2,064.29
The Acorns Care Centre	26/04/2019 Permanent Care	£	3,808.43
The Acorns Care Centre	26/04/2019 Nursing Care	£	4,066.97
The Acorns Care Centre	26/04/2019 Permanent Care	£	4,886.29
The Acorns Care Centre	28/05/2019 Nursing Care	£	690.78
The Acorns Care Centre	28/05/2019 Nursing Care	£	714.04
The Acorns Care Centre	28/05/2019 Nursing Care	£	714.04
The Acorns Care Centre	28/05/2019 Nursing Care	£	714.04
The Acorns Care Centre	28/05/2019 Nursing Care	£	714.04
The Acorns Care Centre	28/05/2019 Nursing Care	£	714.04
The Acorns Care Centre	28/05/2019 Nursing Care	£	714.04
The Acorns Care Centre	28/05/2019 Nursing Care	£	714.04
The Acorns Care Centre	28/05/2019 Respite Care	£	1,463.71
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,876.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,876.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,876.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,876.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,876.00

The Acorns Care Centre	28/05/2019 Permanent Care	£	1,876.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,876.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,898.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	1,898.00
The Acorns Care Centre	28/05/2019 Respite Care	£	2,056.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,189.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,189.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,189.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,254.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,254.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,254.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,254.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,254.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,254.00
The Acorns Care Centre	28/05/2019 Permanent Care	£	2,254.00
The Acorns Care Centre	28/05/2019 Respite Care	£	2,646.00
The Acorns Care Centre	28/05/2019 Respite Care	£	4,679.57
The Acorns Care Centre	28/05/2019 Respite Care	£	5,269.14
The Acorns Care Centre	25/06/2019 Nursing Care	£	662.24
The Acorns Care Centre	25/06/2019 Nursing Care	£	662.24
The Acorns Care Centre	25/06/2019 Nursing Care	£	662.24
The Acorns Care Centre	25/06/2019 Nursing Care	£	662.24
The Acorns Care Centre	25/06/2019 Nursing Care	£	662.24
The Acorns Care Centre	25/06/2019 Nursing Care	£	662.24
The Acorns Care Centre	25/06/2019 Nursing Care	£	662.24
The Acorns Care Centre	25/06/2019 Nursing Care	£	1,229.87
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,100.00
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The Acorns Care Centre	25/06/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	25/06/2019 Respite Care	£	2,142.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	2,473.14
The Acorns Care Centre	25/06/2019 Nursing Care	£	2,912.69
The Acorns Care Centre	25/06/2019 Nursing Care	£	3,658.30
The Acorns Care Centre	25/06/2019 Respite Care	£	3,900.00
The Acorns Care Centre	25/06/2019 Permanent Care	£	7,050.00
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Nursing Care	£	662.24
The Acorns Care Centre	23/07/2019 Respite Care	£	1,008.00
The Acorns Care Centre	23/07/2019 Respite Care	£	1,028.00
The Acorns Care Centre	23/07/2019 Respite Care	£	1,071.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	1,764.00
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The Acorns Care Centre	23/07/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,100.00
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The Acorns Care Centre	23/07/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	23/07/2019 Respite Care	£	2,100.00
The Acorns Care Centre	23/07/2019 Permanent Care	£	2,100.00

The Acorns Care Centre	23/07/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	23/07/2019 Respite Care	£	2,570.00
The Acorns Care Centre	19/08/2019 Respite Care	£	525.00
The Acorns Care Centre	19/08/2019 Nursing Care	£	662.24
The Acorns Care Centre	19/08/2019 Nursing Care	£	662.24
The Acorns Care Centre	19/08/2019 Nursing Care	£	662.24
The Acorns Care Centre	19/08/2019 Nursing Care	£	662.24
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The Acorns Care Centre	19/08/2019 Nursing Care	£	662.24
The Acorns Care Centre	19/08/2019 Nursing Care	£	662.24
The Acorns Care Centre	19/08/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	19/08/2019 Respite Care	£	2,056.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	2,100.00
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The Acorns Care Centre	19/08/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	19/08/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	19/08/2019 Respite Care	£	2,570.00
The Acorns Care Centre	17/09/2019 Respite Care	£	660.85
The Acorns Care Centre	17/09/2019 Nursing Care	£	662.24
The Acorns Care Centre	17/09/2019 Nursing Care	£	662.24
The Acorns Care Centre	17/09/2019 Nursing Care	£	662.24
The Acorns Care Centre	17/09/2019 Nursing Care	£	662.24
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The Acorns Care Centre	17/09/2019 Nursing Care	£	662.24
The Acorns Care Centre	17/09/2019 Nursing Care	£	662.24

The Acorns Care Centre	17/09/2019 Nursing Care	£	662.24
The Acorns Care Centre	17/09/2019 Respite Care	£	1,050.00
The Acorns Care Centre	17/09/2019 Respite Care	£	1,542.00
The Acorns Care Centre	17/09/2019 Respite Care	£	1,542.00
The Acorns Care Centre	17/09/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	17/09/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	17/09/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	17/09/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	17/09/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	17/09/2019 Permanent Care	£	1,772.00
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The Acorns Care Centre	17/09/2019 Permanent Care	£	2,056.00
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The Acorns Care Centre	17/09/2019 Permanent Care	£	2,100.00
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The Acorns Care Centre	17/09/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	17/09/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	17/09/2019 Respite Care	£	2,570.00
The Acorns Care Centre	14/10/2019 Nursing Care	£	662.24
The Acorns Care Centre	14/10/2019 Nursing Care	£	662.24
The Acorns Care Centre	14/10/2019 Nursing Care	£	662.24
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The Acorns Care Centre	14/10/2019 Nursing Care	£	662.24
The Acorns Care Centre	14/10/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	14/10/2019 Respite Care	£	1,890.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	2,056.00

The Acorns Care Centre	14/10/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	2,100.00
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The Acorns Care Centre	14/10/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	3,084.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	3,402.00
The Acorns Care Centre	14/10/2019 Respite Care	£	4,158.00
The Acorns Care Centre	14/10/2019 Permanent Care	£	4,851.00
The Acorns Care Centre	11/11/2019 Nursing Care	£	662.24
The Acorns Care Centre	11/11/2019 Nursing Care	£	662.24
The Acorns Care Centre	11/11/2019 Nursing Care	£	662.24
The Acorns Care Centre	11/11/2019 Nursing Care	£	662.24
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The Acorns Care Centre	11/11/2019 Nursing Care	£	662.24
The Acorns Care Centre	11/11/2019 Nursing Care	£	662.24
The Acorns Care Centre	11/11/2019 Respite Care	£	796.00
The Acorns Care Centre	11/11/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	11/11/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	11/11/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	11/11/2019 Permanent Care	£	1,764.00
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The Acorns Care Centre	11/11/2019 Permanent Care	£	1,772.00
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The Acorns Care Centre	11/11/2019 Permanent Care	£	2,056.00
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The Acorns Care Centre	11/11/2019 Permanent Care	£	2,100.00
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The Acorns Care Centre	11/11/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	11/11/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	11/11/2019 Permanent Care	£	3,906.00
The Acorns Care Centre	11/11/2019 Nursing Care	£	17,496.91
The Acorns Care Centre	11/11/2019 Nursing Care	£	19,069.56
The Acorns Care Centre	09/12/2019 Respite Care	£	630.00
The Acorns Care Centre	09/12/2019 Nursing Care	£	662.24
The Acorns Care Centre	09/12/2019 Nursing Care	£	662.24
The Acorns Care Centre	09/12/2019 Nursing Care	£	662.24
The Acorns Care Centre	09/12/2019 Nursing Care	£	662.24
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The Acorns Care Centre	09/12/2019 Nursing Care	£	662.24
The Acorns Care Centre	09/12/2019 Nursing Care	£	662.24
The Acorns Care Centre	09/12/2019 Respite Care	£	1,028.00
The Acorns Care Centre	09/12/2019 Respite Care	£	1,028.00
The Acorns Care Centre	09/12/2019 Nursing Care	£	1,378.25
The Acorns Care Centre	09/12/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	1,764.00
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The Acorns Care Centre	09/12/2019 Permanent Care	£	1,764.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	1,772.00
The Acorns Care Centre	09/12/2019 Nursing Care	£	1,963.07
The Acorns Care Centre	09/12/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	2,056.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	2,100.00
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The Acorns Care Centre	09/12/2019 Permanent Care	£	2,100.00
The Acorns Care Centre	09/12/2019 Permanent Care	£	2,100.00

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The Accord Control	09/12/2019 Respite Care	£	3,084.00
The Acorns Care Centre	09/12/2019 Respite Care	£	3,084.00
The Acorns Care Centre	09/12/2019 Respite Care	£	3,339.00
The Acorns Care Centre	09/12/2019 Respite Care	£	5,252.72
The Acorns Care Centre	09/12/2019 Nursing Care	£	5,443.39
The Acorns Care Centre	03/01/2020 Nursing Care	£	662.24
The Acorns Care Centre	03/01/2020 Nursing Care	£	662.24
The Acorns Care Centre	03/01/2020 Nursing Care	£	662.24
The Acorns Care Centre	03/01/2020 Nursing Care	£	662.24
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The Acorns Care Centre	03/01/2020 Nursing Care	£	662.24
The Acorns Care Centre	03/01/2020 Nursing Care	£	662.24
The Acorns Care Centre	03/01/2020 Nursing Care	£	1,419.09
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Respite Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,764.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,772.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	1,772.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	2,056.00
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The Acorns Care Centre	03/01/2020 Permanent Care	£	2,100.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	2,100.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	3,528.00
The Acorns Care Centre	03/01/2020 Permanent Care	£	4,500.00
The Acorns Care Centre	03/02/2020 Nursing Care	£	662.24
The Acorns Care Centre	03/02/2020 Nursing Care	£	662.24
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The Acorns Care Centre	03/02/2020 Nursing Care		£	662.24
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The Acorns Care Centre	03/02/2020 Nursing Care		£	662.24
The Acorns Care Centre	03/02/2020 Respite Care		£	882.00
The Acorns Care Centre	03/02/2020 Respite Care		£	1,028.00
The Acorns Care Centre	03/02/2020 Nursing Care		£	1,419.09
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	1,764.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	1,764.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	1,764.00
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The Acorns Care Centre	03/02/2020 Permanent Car	e	£	1,764.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	1,772.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	1,772.00
The Acorns Care Centre	03/02/2020 Respite Care		£	1,961.85
The Acorns Care Centre	03/02/2020 Nursing Care		£	1,963.07
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	2,056.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	2,056.00
The Acorns Care Centre	03/02/2020 Permanent Car		£	2,100.00
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The Acorns Care Centre	03/02/2020 Permanent Car		£	2,100.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	2,100.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	2,100.00
The Acorns Care Centre	03/02/2020 Respite Care		£	3,084.00
The Acorns Care Centre	03/02/2020 Permanent Car	e	£	3,900.00
The Acorns Care Centre	03/02/2020 Respite Care		£	14,065.71
The Acorns School	13/06/2019 Private Educati		£	7,733.14
The Acorns School	11/12/2019 Private Educati		£	9,599.74
The Acorns School	05/02/2020 Private Educati	on Services	£	7,199.82

The Acorns School	20/02/2020 Payments to Other Local Authorities	£	1,033.00
The Adolescent & Childrens Trust	21/05/2019 Payments to Voluntary Organisations	£	4,238.70
The Adolescent & Childrens Trust	21/06/2019 Payments to Voluntary Organisations	£	4,379.99
The Adolescent & Childrens Trust	19/07/2019 Payments to Voluntary Organisations	£	4,083.28
The Adolescent & Childrens Trust	21/08/2019 Payments to Voluntary Organisations	£	4,160.99
The Adolescent & Childrens Trust	25/09/2019 Payments to Voluntary Organisations	£	4,160.99
The Adolescent & Childrens Trust	07/11/2019 Payments to Voluntary Organisations	£	4,026.77
The Adolescent & Childrens Trust	27/11/2019 Payments to Voluntary Organisations	£	2,818.74
The Adolescent & Childrens Trust	28/01/2020 Payments to Voluntary Organisations	£	3,332.16
The Ann Craft Trust	10/07/2019 Professional Fees	£	751.20
The Ann Craft Trust	15/08/2019 Professional Fees	£	1,490.00
The Ann Craft Trust	04/10/2019 Education, Training, Exam Fees	£	1,466.69
The Avenue Private Day Nursery	10/04/2019 Nursery Grant Payments	£	519.60
The Avenue Private Day Nursery	11/04/2019 Nursery Grant Payments	£	43,110.60
The Avenue Private Day Nursery	03/06/2019 Nursery Grant Payments	£	14,607.45
The Avenue Private Day Nursery	09/07/2019 Nursery Grant Payments	£	1,480.05
The Avenue Private Day Nursery	11/07/2019 Nursery Grant Payments	£	970.20
The Avenue Private Day Nursery	10/09/2019 Nursery Grant Payments	£	39,759.30
The Avenue Private Day Nursery	15/11/2019 Nursery Grant Payments	£	554.40
The Avenue Private Day Nursery	26/11/2019 Nursery Grant Payments	£	2,219.40
The Avenue Private Day Nursery	15/01/2020 Nursery Grant Payments	£	29,624.76
The Avenue Private Day Nursery	25/02/2020 Nursery Grant Payments	£	8,142.99
THE BECK COMPANY LTD	22/07/2019 Agresso Warehouse Control Account	£	663.60
THE BECK COMPANY LTD	24/10/2019 Agresso Warehouse Control Account	£	807.50
THE BECK COMPANY LTD	28/01/2020 Agresso Warehouse Control Account	£	807.50
THE BECK COMPANY LTD	21/02/2020 Agresso Warehouse Control Account	£	632.00
The Bendrigg Trust	12/08/2019 Equipment Furniture & Materials	£	4,510.50
The Bendrigg Trust	18/02/2020 Equipment Furniture & Materials	£	1,829.52
The Bolton Impact Trust	03/06/2019 Payments to Other Local Authorities	£	15,000.00
The Bolton Impact Trust	03/06/2019 Payments to Other Local Authorities	£	55,000.00
The Bolton Impact Trust	10/09/2019 Payments to Other Local Authorities	£	65,000.00
The Bolton Impact Trust	14/10/2019 Payments to Other Local Authorities	£	6,666.67
The Bolton Impact Trust	27/01/2020 Payments to Other Local Authorities	£	10,000.00
The Bolton Impact Trust	27/01/2020 Payments to Other Local Authorities	£	71,667.00
The Bolton Impact Trust	17/02/2020 Payments to Other Local Authorities	£	6,500.00
The branding team T/A Lanyards Direct	23/05/2019 Equipment Furniture & Materials	£	2,592.00
The branding team T/A Lanyards Direct	29/07/2019 Equipment Furniture & Materials	£	950.40
The Brathay Hall Trust	03/04/2019 GF Capital Expenditure	£	717.40
The Brathay Hall Trust	24/02/2020 GF Capital Expenditure	£	650.70
The Brick	23/05/2019 Equipment Furniture & Materials	£	16,897.88
The Brick	23/05/2019 Equipment Furniture & Materials	£	17,044.55
THE DITOR	23/03/2013 Equipment i utiliture & iviateriais	L	17,044.33

The Brick	23/05/201	9 Equipment Furniture & Materials	£	4,323.77
The Brick	23/05/201	9 Equipment Furniture & Materials	£	7,190.78
The Brick	23/05/201	9 Equipment Furniture & Materials	£	8,552.71
The Brick	05/06/201	9 Payments to Private Contractors	£	14,184.44
The Brick	11/06/201	9 Equipment Furniture & Materials	£	1,096.30
The Brick	11/06/201	9 Professional Fees	£	9,909.17
The Brick	11/06/201	9 Professional Fees	£	11,765.95
The Brick	11/06/201	9 Professional Fees	£	27,216.38
The Brick	17/06/201	9 Professional Fees	£	22,143.69
The Brick	24/06/201	9 Equipment Furniture & Materials	£	9,976.09
The Brick	22/07/201	9 Equipment Furniture & Materials	£	1,096.30
The Brick	22/07/201	9 Equipment Furniture & Materials	£	9,976.09
The Brick	22/07/201	9 Equipment Furniture & Materials	£	23,343.85
The Brick	22/07/201	9 Equipment Furniture & Materials	£	16,009.83
The Brick	22/07/201	9 Equipment Furniture & Materials	£	16,897.88
The Brick	02/08/201	9 Equipment Furniture & Materials	£	1,096.30
The Brick	02/08/201	9 Equipment Furniture & Materials	£	16,138.83
The Brick	02/08/201	9 Professional Fees	£	16,829.49
The Brick	02/08/201	9 Equipment Furniture & Materials	£	16,897.88
The Brick	02/08/201	9 Professional Fees	£	17,163.00
The Brick	09/08/201	9 Professional Fees	£	1,096.30
The Brick	09/08/201	9 Professional Fees	£	9,976.09
The Brick	09/08/201	9 Professional Fees	£	16,840.93
The Brick	09/08/201	9 Professional Fees	£	16,897.88
The Brick	09/08/201	9 Professional Fees	£	26,380.79
The Brick	30/08/201	9 HRA Repairs to Void Properties	£	26,209.71
The Brick	01/10/201	9 Equipment Furniture & Materials	£	8,616.92
The Brick	01/10/201	9 Equipment Furniture & Materials	£	23,623.74
The Brick	01/10/201	9 Equipment Furniture & Materials	£	1,096.30
The Brick	01/10/201	9 Equipment Furniture & Materials	£	16,248.83
The Brick	01/10/201	9 Equipment Furniture & Materials	£	16,632.76
The Brick	18/10/201	9 Professional Fees	£	1,096.30
The Brick	18/10/201	9 Professional Fees	£	5,898.53
The Brick	18/10/201	9 Professional Fees	£	16,260.23
The Brick	18/10/201	9 Professional Fees	£	23,880.79
The Brick	21/10/201	9 Professional Fees	£	16,897.88
The Brick	24/10/201	9 HRA Repairs to Void Properties	£	32,684.55
The Brick	09/12/201	9 Professional Fees	£	5,898.53
The Brick	09/12/201	9 Professional Fees	£	16,089.53
The Brick	09/12/201	9 Professional Fees	£	16,897.88
The Brick	09/12/201	9 Professional Fees	£	27,327.96

The Brick	09/12/2019 Equipment Furniture & Materials	£	1,096.30
The Brick	16/12/2019 HRA Repairs to Void Properties	£	16,698.11
The Brick	16/12/2019 HRA Repairs to Void Properties	£	25,911.32
The Brick	08/01/2020 Payments to Private Contractors	£	2,300.00
The Brick	09/01/2020 Professional Fees	£	1,096.30
The Brick	09/01/2020 Professional Fees	£	16,141.83
The Brick	09/01/2020 Professional Fees	£	16,897.88
The Brick	28/01/2020 Professional Fees	£	1,001.00
The Brick	28/01/2020 Professional Fees	£	4,539.31
The Brick	28/01/2020 Equipment Furniture & Materials	£	1,096.30
The Brick	28/01/2020 Equipment Furniture & Materials	£	6,783.71
The Brick	28/01/2020 Equipment Furniture & Materials	£	16,074.83
The Brick	28/01/2020 Equipment Furniture & Materials	£	16,897.88
The Brick	28/01/2020 Equipment Furniture & Materials	£	28,619.78
The Brick	24/02/2020 Equipment Furniture & Materials	£	913.58
The Brick	24/02/2020 Equipment Furniture & Materials	£	14,081.57
The Brick	24/02/2020 Equipment Furniture & Materials	£	16,109.33
The Brick	24/02/2020 Professional Fees	£	10,127.72
The Brick	26/02/2020 Equipment Furniture & Materials	£	30,214.33
The Brick Project	09/04/2019 Payments to Voluntary Organisations	£	9,817.20
The Brick Project	07/06/2019 HRA Repairs to Void Properties	£	21,965.41
The Brick Project	26/06/2019 HRA Repairs to Void Properties	£	12,531.74
The Brick Project	11/07/2019 Payments to Voluntary Organisations	£	9,817.20
The Brick Project	16/08/2019 HRA Repairs to Void Properties	£	16,758.60
The Brick Project	10/10/2019 Payments to Voluntary Organisations	£	9,817.20
The Brick Project	06/12/2019 Payments to Private Contractors	£	4,600.00
The Brick Project	30/01/2020 Equipment Furniture & Materials	£	3,028.00
The Brick Project	31/01/2020 HRA Repairs to Void Properties	£	8,227.79
The Brick Project	03/02/2020 Payments to Private Contractors	£	2,300.00
The Brick Project	14/02/2020 HRA Repairs to Void Properties	£	16,385.57
The Brick Project	21/02/2020 Payments to Private Contractors	£	2,300.00
The Bridgewater Canal Company Ltd	04/09/2019 GF Capital Expenditure	£	25,532.04
The Bridgewater Canal Company Ltd	09/09/2019 GF Capital Expenditure	£	170,705.16
The Bridgewater Canal Company Ltd	12/09/2019 GF Capital Expenditure	£	145,705.16
The Brow Cow Ltd	12/02/2020 Professional Fees	£	1,500.00
The Care Team Ltd	06/09/2019 GF Capital Expenditure	£	595.00
The Care Team Ltd	06/09/2019 GF Capital Expenditure	£	1,295.00
The Carpet Place	23/05/2019 Furnished Accomodation	£	1,194.00
The Carpet Place	23/05/2019 Furnished Accomodation	£	1,194.00
The Carpet Place	23/05/2019 Furnished Accomodation	£	1,194.00
The Carpet Place	30/05/2019 Furnished Accomodation	£	614.00
		-	011.00

The Carpet Place	30/05/2019 HRA Repairs to Void Properties	£	712.00
The Carpet Place	03/06/2019 HRA Repairs to Void Properties	£	534.00
The Carpet Place	03/06/2019 Furnished Accomodation	£	829.00
The Carpet Place	03/06/2019 HRA Repairs to Void Properties	£	1,397.00
The Carpet Place	03/06/2019 HRA Repairs to Void Properties	£	1,686.00
The Carpet Place	16/07/2019 Equipment Furniture & Materials	£	744.00
The Carpet Place	24/10/2019 HRA Repairs to Void Properties	£	604.00
The Carpet Place	24/10/2019 HRA Repairs to Void Properties	£	812.53
The Carpet Place	09/12/2019 HRA Day to Day Responsive Repairs	£	620.48
The Carpet Place	09/12/2019 HRA Day to Day Responsive Repairs	£	1,470.84
The Carpet Place	19/12/2019 HRA Day to Day Responsive Repairs	£	553.32
The Carpet Place	07/01/2020 Furnished Accomodation	£	601.05
The Carpet Place	15/01/2020 Furnished Accomodation	£	558.83
The Carpet Place	15/01/2020 Furnished Accomodation	£	732.45
The Carpet Place	15/01/2020 Furnished Accomodation	£	903.67
The Carpet Place	28/01/2020 Furnished Accomodation	£	656.23
The Carpet Place	03/02/2020 Equipment Furniture & Materials	£	1,033.01
The Carpet Place	04/02/2020 Furnished Accomodation	£	506.54
The Carpet Place	04/02/2020 Furnished Accomodation	£	628.30
The Carpet Place	04/02/2020 Furnished Accomodation	£	655.26
The Carpet Place	05/02/2020 HRA Day to Day Responsive Repairs	£	859.00
The Carpet Place	11/02/2020 Equipment Furniture & Materials	£	1,375.54
The CCTV User Group Limited	02/05/2019 Professional Fees	£	825.00
The Child Psychology Service	16/04/2019 Professional Fees	£	536.25
The Child Psychology Service	31/07/2019 Professional Fees	£	829.00
The Children's Family Trust Ltd	25/04/2019 Payments to Voluntary Organisations	£	1,876.05
The Children's Family Trust Ltd	16/07/2019 Professional Fees	£	922.83
The Children's Family Trust Ltd	16/07/2019 Professional Fees	£	3,877.17
The Clinical Psychology Group T/A Miss K U Marks	07/02/2020 Professional Fees	£	1,787.50
The Clinical Psychology Group T/A Miss K U Marks	20/02/2020 Professional Fees	£	3,212.50
The Coal Authority Mining Reports Office	28/02/2020 Professional Fees	£	2,500.00
The Community Centre,	21/10/2019 Grants to External Bodies	£	656.00
The Compost Bag Company Ltd	12/07/2019 Wheeled Bins & Recycling Equipment	£	20,756.74
The Compost Bag Company Ltd	18/07/2019 Wheeled Bins & Recycling Equipment	£	13,837.82
The Compost Bag Company Ltd	06/09/2019 Equipment Furniture & Materials	£	19,027.01
The Compost Bag Company Ltd	29/10/2019 Wheeled Bins & Recycling Equipment	£	8,648.64
The Compost Bag Company Ltd	18/11/2019 Wheeled Bins & Recycling Equipment	£	1,729.73
The Compost Bag Company Ltd	18/11/2019 Wheeled Bins & Recycling Equipment	£	5,189.18
The Compost Bag Company Ltd	12/12/2019 Wheeled Bins & Recycling Equipment	£	17,297.28
The Compost Bag Company Ltd	04/02/2020 Wheeled Bins & Recycling Equipment	£	17,297.28
The Consultation Institute	18/02/2020 Subscriptions	£	795.00

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The Copyright Licencing Agency Ltd	03/10/2019 Licence Fees	£	1,101.43
The Creative Core Group Ltd	09/09/2019 Professional Fees	£	5,000.00
The Creative Core Group Ltd	09/09/2019 Professional Fees	£	10,000.00
The Creative Core Group Ltd	30/10/2019 GF Capital Expenditure	£	10,000.00
The Creative Core Group Ltd	13/12/2019 GF Capital Expenditure	£	10,000.00
The Creative Core Group Ltd	16/01/2020 GF Capital Expenditure	£	10,000.00
The Creative Core Group Ltd	28/01/2020 GF Capital Expenditure	£	10,000.00
The Creative Core Group Ltd	10/02/2020 GF Capital Expenditure	£	32,237.50
The David Lewis Centre	01/04/2019 Permanent Care	£	4,779.64
The David Lewis Centre	01/04/2019 Permanent Care	£	13,842.72
The David Lewis Centre	26/04/2019 Permanent Care	£	4,779.64
The David Lewis Centre	26/04/2019 Permanent Care	£	13,842.72
The David Lewis Centre	28/05/2019 Permanent Care	£	4,779.64
The David Lewis Centre	28/05/2019 Permanent Care	£	13,842.72
The David Lewis Centre	30/05/2019 Permanent Care	£	1,276.59
The David Lewis Centre	25/06/2019 Permanent Care	£	4,779.64
The David Lewis Centre	25/06/2019 Permanent Care	£	13,842.72
The David Lewis Centre	23/07/2019 Permanent Care	£	4,779.64
The David Lewis Centre	23/07/2019 Permanent Care	£	13,842.72
The David Lewis Centre	19/08/2019 Permanent Care	£	4,779.64
The David Lewis Centre	19/08/2019 Permanent Care	£	13,842.72
The David Lewis Centre	17/09/2019 Permanent Care	£	4,779.64
The David Lewis Centre	17/09/2019 Permanent Care	£	13,842.72
The David Lewis Centre	14/10/2019 Permanent Care	£	4,779.64
The David Lewis Centre	14/10/2019 Permanent Care	£	13,842.72
The David Lewis Centre	11/11/2019 Permanent Care	£	4,779.64
The David Lewis Centre	11/11/2019 Permanent Care	£	13,842.72
The David Lewis Centre	09/12/2019 Permanent Care	£	4,779.64
The David Lewis Centre	09/12/2019 Permanent Care	£	13,842.72
The David Lewis Centre	03/01/2020 Permanent Care	£	4,779.64
The David Lewis Centre	03/01/2020 Permanent Care	£	13,842.72
The David Lewis Centre	03/02/2020 Permanent Care	£	4,779.64
The David Lewis Centre	03/02/2020 Permanent Care	£	13,842.72
The Dean Trust t/as Rose Bridge Academy	24/05/2019 Internal Education Services	£	98,640.00
The Dean Trust t/as Rose Bridge Academy	24/05/2019 Internal Education Services	£	11,488.00
The Dean Trust t/as Rose Bridge Academy	03/06/2019 Internal Education Services	£	571.76
The Dean Trust t/as Rose Bridge Academy	24/07/2019 Internal Education Services	£	1,673.06
The Dean Trust t/as Rose Bridge Academy	05/09/2019 Internal Education Services	£	1,920.53
The Dean Trust t/as Rose Bridge Academy	27/09/2019 Refunds	£	1,178.38
The Dean Trust t/as Rose Bridge Academy	10/10/2019 Payments to Private Contractors	£	3,000.00
The Dean Trust t/as Rose Bridge Academy	11/10/2019 Internal Education Services	£	3,814.61
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The Dean Trust t/as Rose Bridge Academy	31/10/2019 Internal Education Services	£	7,401.00
The Dean Trust t/as Rose Bridge Academy	08/11/2019 Internal Education Services	£	4,608.50
The Dean Trust t/as Rose Bridge Academy	19/12/2019 Refunds	£	1,148.05
The Dean Trust t/as Rose Bridge Academy	09/01/2020 Internal Education Services	£	3,202.02
The Dean Trust t/as Rose Bridge Academy	27/01/2020 Internal Education Services	£	3,216.24
The Dean Trust t/as Rose Bridge Academy	03/02/2020 Internal Education Services	£	3,439.28
The Digital Imagination Workshop CIC	09/04/2019 Payments to Voluntary Organisations	£	10,000.00
The Ducklings Day Nursery	11/04/2019 Nursery Grant Payments	£	70,253.04
The Ducklings Day Nursery	03/06/2019 Nursery Grant Payments	£	23,530.26
The Ducklings Day Nursery	09/07/2019 Nursery Grant Payments	£	965.25
The Ducklings Day Nursery	03/09/2019 Nursery Grant Payments	£	44,496.48
The Ducklings Day Nursery	28/10/2019 Nursery Grant Payments	£	30,164.82
The Ducklings Day Nursery	15/11/2019 Nursery Grant Payments	£	693.00
The Ducklings Day Nursery	26/11/2019 Nursery Grant Payments	£	1,638.00
The Ducklings Day Nursery	15/01/2020 Nursery Grant Payments	£	50,889.96
The Ducklings Day Nursery	07/02/2020 Private Day Care	£	936.00
The Ducklings Day Nursery	25/02/2020 Nursery Grant Payments	£	24,246.09
The Fed - Heathlands Village	25/06/2019 Respite Care	£	3,521.00
The Fed - Heathlands Village	23/07/2019 Permanent Care	£	10,347.43
The Fostering Network	22/08/2019 Payments to Carers	£	680.00
The Fostering Network	16/10/2019 Payments to Carers	£	680.00
The Fostering Network	23/10/2019 Licence Fees	£	832.00
The Fostering Network	23/10/2019 Licence Fees	£	1,827.44
The Fostering Network	01/11/2019 Professional Fees	£	3,000.00
The Fostering Network	01/11/2019 Professional Fees	£	3,000.00
The Fostering Network	08/11/2019 Payments to Carers	£	680.00
The Fostering Network	08/11/2019 Payments to Carers	£	680.00
The Fostering Network	08/11/2019 Payments to Carers	£	680.00
The Fostering Network	11/11/2019 Payments to Carers	£	680.00
The Friends of Three Sisters	23/07/2019 Grants to External Bodies	£	600.00
The Frontline Organisation	01/04/2019 Payments to Private Contractors	£	11,600.00
The Greater Manchester Combined Authority	04/04/2019 GF Capital Expenditure	£	500.00
The Greater Manchester Combined Authority	04/04/2019 GF Capital Expenditure	£	500.00
The Greater Manchester Combined Authority	04/04/2019 GF Capital Expenditure	£	9,500.00
The Greater Manchester Combined Authority	08/04/2019 GF Capital Expenditure	£	8,250.00
The Greater Manchester Combined Authority	08/04/2019 GF Capital Expenditure	£	8,900.00
The Greater Manchester Combined Authority	08/05/2019 GF Capital Expenditure	£	7,100.00
The Greater Manchester Combined Authority	16/05/2019 GF Capital Expenditure	£	1,105.04
The Greater Manchester Combined Authority	16/05/2019 GF Capital Expenditure	£	1,997.98
The Greater Manchester Combined Authority	11/06/2019 Hired & Contracted Services	£	1,313.26
The Greater Manchester Combined Authority	17/06/2019 GF Capital Expenditure	£	9,200.00
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The Greater Manchester Combined Authority	19/06/2019 HRA Capital Expenditure	£	510.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	16/07/2019 GF Capital Expenditure	£	1,291.69
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	01/08/2019 GF Capital Expenditure	£	629.42
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	13/08/2019 Payments to Other Local Authorities	£	3,796,062.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	19/08/2019 GF Capital Expenditure	£	1,739.54
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	09/09/2019 GF Capital Expenditure	£	63,922.44
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	03/10/2019 GF Capital Expenditure	£	11,200.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	03/10/2019 GF Capital Expenditure	£	11,200.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	04/10/2019 GF Capital Expenditure	£	2,500.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	08/10/2019 Payments to Joint Authorities	£	997,713.64
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	08/11/2019 Equipment Furniture & Materials	£	7,233.68
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	04/12/2019 GF Capital Expenditure	£	1,222.65
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	04/12/2019 GF Capital Expenditure 04/12/2019 GF Capital Expenditure	£	2,313.80
•	12/12/2019 GF Capital Expenditure	£	2,725.00
The Greater Manchester Combined Authority		£	2,723.00 757.45
The Greater Manchester Combined Authority	07/02/2020 GF Capital Expenditure 07/02/2020 GF Capital Expenditure	£	
The Greater Manchester Combined Authority		£	1,322.22
The Greater Manchester Combined Authority	07/02/2020 GF Capital Expenditure	-	1,742.75
The Greater Manchester Combined Authority	07/02/2020 GF Capital Expenditure	£	2,336.37
The Greater Manchester Combined Authority	07/02/2020 GF Capital Expenditure	£	3,697.83
The Greater Manchester Combined Authority	07/02/2020 GF Capital Expenditure	£	4,311.33
The Greater Manchester Combined Authority	07/02/2020 GF Capital Expenditure	£	4,766.88
The Greater Manchester Combined Authority	27/02/2020 GF Capital Expenditure	£	2,624.56
The Greater Manchester Combined Authority	27/02/2020 GF Capital Expenditure	£	4,566.42
The Greater Manchester Combined Authority	27/02/2020 GF Capital Expenditure	£	11,515.18
The Guinness Partnership Ltd	22/07/2019 Rent	£	621.84
The Guinness Partnership Ltd	20/08/2019 Rent	£	1,088.22
The Guinness Partnership Ltd	15/11/2019 Rent	£	621.84
The Hamiltons Residential Home	01/04/2019 Respite Care	£	1,060.72
The Hamiltons Residential Home	01/04/2019 Permanent Care	£	1,700.00
The Hamiltons Residential Home	01/04/2019 Permanent Care	£	1,700.00
The Hamiltons Residential Home	01/04/2019 Permanent Care	£	1,700.00
The Hamiltons Residential Home	01/04/2019 Permanent Care	£	1,980.00
The Hamiltons Residential Home	01/04/2019 Respite Care	£	2,970.00
The Hamiltons Residential Home	01/04/2019 Respite Care	£	2,970.00
The Hamiltons Residential Home	01/04/2019 Respite Care	£	6,152.14
The Hamiltons Residential Home	26/04/2019 Respite Care	£	1,697.14
The Hamiltons Residential Home	26/04/2019 Permanent Care	£	1,700.00
The Hamiltons Residential Home	26/04/2019 Permanent Care	£	1,700.00
The Hamiltons Residential Home	26/04/2019 Permanent Care	£	1,700.00
The Hamiltons Residential Home	26/04/2019 Permanent Care	£	1,980.00
The Hamiltons Residential Home	26/04/2019 Permanent Care	£	2,970.00

The Hamiltons Residential Home	28/05/2019 Permanent Care	£	1,876.00
The Hamiltons Residential Home	28/05/2019 Permanent Care	£	1,876.00
The Hamiltons Residential Home	28/05/2019 Permanent Care	£	1,876.00
The Hamiltons Residential Home	28/05/2019 Permanent Care	£	2,170.00
The Hamiltons Residential Home	28/05/2019 Permanent Care	£	2,189.00
The Hamiltons Residential Home	25/06/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	25/06/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	25/06/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	25/06/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	25/06/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	25/06/2019 Respite Care	£	3,084.00
The Hamiltons Residential Home	25/06/2019 Permanent Care	£	7,851.43
The Hamiltons Residential Home	23/07/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	23/07/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	23/07/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	23/07/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	23/07/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	23/07/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	19/08/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	19/08/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	19/08/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	19/08/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	19/08/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	19/08/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	19/08/2019 Respite Care	£	4,405.71
The Hamiltons Residential Home	17/09/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	17/09/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	17/09/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	17/09/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	17/09/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	17/09/2019 Respite Care	£	4,112.00
The Hamiltons Residential Home	17/09/2019 Permanent Care	£	5,140.00
The Hamiltons Residential Home	14/10/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	14/10/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	14/10/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	14/10/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	14/10/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	14/10/2019 Permanent Care	£	8,517.71
The Hamiltons Residential Home	11/11/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	11/11/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	11/11/2019 Permanent Care	£	2,056.00

The Hamiltons Residential Home	11/11/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	11/11/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	11/11/2019 Respite Care	£	3,377.71
The Hamiltons Residential Home	11/11/2019 Permanent Care	£	3,965.14
The Hamiltons Residential Home	09/12/2019 Respite Care	£	1,762.29
The Hamiltons Residential Home	09/12/2019 Permanent Care	£	1,764.00
The Hamiltons Residential Home	09/12/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	09/12/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	09/12/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	09/12/2019 Permanent Care	£	2,056.00
The Hamiltons Residential Home	09/12/2019 Permanent Care	£	5,433.71
The Hamiltons Residential Home	03/01/2020 Permanent Care	£	1,764.00
The Hamiltons Residential Home	03/01/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/01/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/01/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/01/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/01/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/02/2020 Permanent Care	£	1,764.00
The Hamiltons Residential Home	03/02/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/02/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/02/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/02/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/02/2020 Permanent Care	£	2,056.00
The Hamiltons Residential Home	03/02/2020 Permanent Care	£	8,150.57
The Hamlet	23/05/2019 Private Day Care	£	975.00
The Hamlet	29/05/2019 Private Day Care	£	1,560.00
The Hamlet	29/05/2019 Private Day Care	£	1,950.00
The Hamlet	29/05/2019 Private Day Care	£	2,190.00
The Hamlet	05/06/2019 Private Day Care	£	2,125.00
The Hamlet	05/06/2019 Private Day Care	£	2,190.00
The Hamlet	19/06/2019 Private Day Care	£	1,950.00
The Hamlet	02/07/2019 Private Day Care	£	780.00
The Hamlet	02/07/2019 Private Day Care	£	1,105.00
The Hamlet	02/07/2019 Private Day Care	£	1,430.00
The Hamlet	02/07/2019 Private Day Care	£	1,430.00
The Hamlet	02/07/2019 Private Day Care	£	1,630.00
The Hamlet	02/07/2019 Private Day Care	£	1,630.00
The Hamlet	08/08/2019 Private Day Care	£	520.00
The Hamlet	08/08/2019 Private Day Care	£	1,365.00
The Hamlet	08/08/2019 Private Day Care	£	1,820.00
The Hamlet	08/08/2019 Private Day Care	£	2,275.00

The Hamlet	08/08/2019	Private Day Care	£	2,275.00
The Hamlet	08/08/2019	Private Day Care	£	2,555.00
The Hamlet	25/11/2019	Payments to Voluntary Organisations	£	5,090.00
The Hamlet	02/12/2019	Private Day Care	£	1,300.00
The Hamlet	02/12/2019	Private Day Care	£	1,755.00
The Hamlet	02/12/2019	Private Day Care	£	1,755.00
The Hamlet	02/12/2019	Private Day Care	£	2,080.00
The Hamlet	02/12/2019	Private Day Care	£	2,210.00
The Hamlet	02/12/2019	Private Day Care	£	2,210.00
The Hamlet	02/12/2019	Private Day Care	£	2,210.00
The Hamlet	02/12/2019	Private Day Care	£	2,490.00
The Hamlet	07/01/2020	Private Day Care	£	1,495.00
The Hamlet	07/01/2020	Private Day Care	£	2,015.00
The Hamlet	07/01/2020	Private Day Care	£	2,080.00
The Hamlet	07/01/2020	Private Day Care	£	2,535.00
The Hamlet	07/01/2020	Private Day Care	£	2,535.00
The Hamlet	07/01/2020	Private Day Care	£	2,535.00
The Hamlet	07/01/2020	Private Day Care	£	2,535.00
The Hamlet	07/01/2020	Private Day Care	£	2,855.00
The Hamlet	26/02/2020	Private Day Care	£	1,430.00
The Hamlet	26/02/2020	Private Day Care	£	1,495.00
The Hamlet	26/02/2020	Private Day Care	£	1,495.00
The Hamlet	26/02/2020	Private Day Care	£	1,885.00
The Hamlet	26/02/2020	Private Day Care	£	1,885.00
The Hamlet	26/02/2020	Private Day Care	£	1,885.00
The Hamlet	26/02/2020	Private Day Care	£	1,885.00
The Hamlet	26/02/2020	Private Day Care	£	2,125.00
The Hammond School Ltd	04/10/2019	Professional Fees	£	4,350.00
The Helping Hand Company (Ledbury) Ltd	20/09/2019	Equipment Furniture & Materials	£	525.00
The Helping Hand Company (Ledbury) Ltd	14/02/2020	Equipment Furniture & Materials	£	1,614.00
The Hollands Nursing Home	01/04/2019	Permanent Care	£	2,180.00
The Hollands Nursing Home	26/04/2019	Permanent Care	£	2,180.00
The Hollands Nursing Home	28/05/2019	Permanent Care	£	2,180.00
The Hollands Nursing Home	28/05/2019	Permanent Care	£	7,630.00
The Hollands Nursing Home	25/06/2019	Permanent Care	£	2,180.00
The Hollands Nursing Home	25/06/2019	Permanent Care	£	2,500.57
The Hollands Nursing Home	23/07/2019	Permanent Care	£	2,180.00
The Hollands Nursing Home	23/07/2019	Permanent Care	£	2,268.00
The Hollands Nursing Home	19/08/2019	Permanent Care	£	2,268.00
The Hollands Nursing Home	17/09/2019	Permanent Care	£	2,268.00
The Hollands Nursing Home	14/10/2019	Permanent Care	£	2,268.00

The Hollands Nursing Home	11/11/2019 Permanent Care	£	2,268.00
The Hollands Nursing Home	09/12/2019 Permanent Care	£	2,268.00
The Hollands Nursing Home	03/01/2020 Permanent Care	£	2,268.00
The Hollands Nursing Home	03/02/2020 Permanent Care	£	2,268.00
The Housing Ombudsman	19/11/2019 Subscriptions	£	27,498.75
The Hub Events Ltd	09/04/2019 Professional Fees	£	520.00
The Hub St Mark's, Newtown	13/01/2020 Grants to External Bodies	£	500.00
The Independant Coaching Organisation Ltd	19/06/2019 Professional Fees	£	2,250.00
The Independant Coaching Organisation Ltd	28/06/2019 Professional Fees	£	2,500.00
The Innovation Unit Ltd	22/08/2019 Professional Fees	£	4,037.97
The Innovation Unit Ltd	21/11/2019 Professional Fees	£	4,573.38
The Institute Of Legal Executives	17/01/2020 Subscriptions	£	4,204.00
The Jenkinson Group	17/04/2019 GF Capital Expenditure	£	37,473.46
The Jenkinson Group	17/05/2019 Computer Equipment	£	693.42
The Jenkinson Group	15/07/2019 GF Capital Expenditure	£	10,285.53
The Jenkinson Group	13/08/2019 Equipment Furniture & Materials	£	677.64
The Jenkinson Group	03/10/2019 Equipment Furniture & Materials	£	2,188.63
The Jenkinson Group	28/10/2019 GF Capital Expenditure	£	4,268.70
The Jenkinson Group	08/01/2020 Equipment Furniture & Materials	£	4,615.93
The Jenkinson Group	09/01/2020 GF Capital Expenditure	£	35,229.11
The Jenkinson Group	09/01/2020 GF Capital Expenditure	£	52,179.56
The Jenkinson Group	09/01/2020 Equipment Furniture & Materials	£	2,067.00
The Jigsaw Club Ltd	11/04/2019 Nursery Grant Payments	£	23,244.00
The Jigsaw Club Ltd	03/06/2019 Nursery Grant Payments	£	9,032.08
The Jigsaw Club Ltd	03/09/2019 Nursery Grant Payments	£	16,490.88
The Jigsaw Club Ltd	28/10/2019 Nursery Grant Payments	£	11,613.42
The Jigsaw Club Ltd	15/01/2020 Nursery Grant Payments	£	21,625.56
The Jigsaw Club Ltd	25/02/2020 Nursery Grant Payments	£	9,663.39
The Keys Federation	24/05/2019 Internal Education Services	£	9,080.91
The Keys Federation	24/05/2019 Internal Education Services	£	83,726.00
The Keys Federation	28/05/2019 Internal Education Services	£	29,392.00
The Keys Federation	06/06/2019 Internal Education Services	£	2,015.00
The Keys Federation	19/06/2019 Internal Education Services	£	3,922.69
The Keys Federation	22/07/2019 Internal Education Services	£	2,658.12
The Keys Federation	25/07/2019 Nursery Grant Payments	£	517.00
The Keys Federation	25/07/2019 Nursery Grant Payments	£	893.00
The Keys Federation	25/07/2019 Nursery Grant Payments	£	15,782.00
The Keys Federation	25/07/2019 Nursery Grant Payments	£	32,983.00
The Keys Federation	13/08/2019 Professional Fees	£	1,530.00
The Keys Federation	19/09/2019 Internal Education Services	£	2,867.00
The Keys Federation	23/09/2019 Internal Education Services	£	31,722.00
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The Keys Federation	25/09/2019 Internal Education Services	£	6,375.66
The Keys Federation	25/10/2019 Internal Education Services	£	4,095.48
The Keys Federation	29/10/2019 Internal Education Services	£	4,311.00
The Keys Federation	31/10/2019 Internal Education Services	£	4,536.00
The Keys Federation	21/11/2019 Internal Education Services	£	1,787.00
The Keys Federation	21/11/2019 Internal Education Services	£	3,713.00
The Keys Federation	07/01/2020 Internal Education Services	£	4,924.00
The Keys Federation	27/01/2020 Internal Education Services	£	15,441.00
The Keys Federation	27/01/2020 Internal Education Services	£	28,732.00
The Keys Federation	06/02/2020 Internal Education Services	£	15,409.43
The Keys Federation	17/02/2020 Internal Education Services	£	1,433.00
The Keys Federation	17/02/2020 Internal Education Services	£	1,433.00
The Keys Federation	17/02/2020 Internal Education Services	£	1,500.00
The Keys Federation	20/02/2020 Internal Education Services	£	2,696.41
The King's Fund	21/02/2020 Equipment Furniture & Materials	£	560.00
The Law Academy	27/09/2019 Professional Fees	£	1,520.00
The Law Society	26/11/2019 Grants to External Bodies	£	5,408.00
The Little IT Company Ltd	14/11/2019 Equipment Furniture & Materials	£	881.97
The Little IT Company Ltd	05/12/2019 Equipment Furniture & Materials	£	881.97
The Little Kitchen	29/01/2020 Grants to External Bodies	£	2,000.00
The Lucy Faithfull Foundation	16/05/2019 Professional Fees	£	3,092.40
The Maria Paviour Company Ltd	13/08/2019 Professional Fees	£	2,078.15
The Mayor of Wigan's Charity Appeal	18/04/2019 Hospitality	£	4,000.00
The Mayor of Wigan's Charity Appeal	28/01/2020 Hospitality	£	4,000.00
The Mayor of Wigan's Charity Appeal	28/01/2020 Payments to Voluntary Organisations	£	10,000.00
The Music Cellar	29/04/2019 Equipment Furniture & Materials	£	603.18
The Music Cellar	20/06/2019 Equipment Furniture & Materials	£	540.00
The Music Cellar	09/07/2019 Equipment Furniture & Materials	£	509.16
The Music Cellar	09/07/2019 Equipment Furniture & Materials	£	649.00
The Music Cellar	25/07/2019 Equipment Furniture & Materials	£	1,065.00
The Music Cellar	13/08/2019 Equipment Furniture & Materials	£	623.43
The Music Cellar	05/09/2019 Equipment Furniture & Materials	£	723.00
The Music Cellar	05/09/2019 Equipment Furniture & Materials	£	732.50
The Music Cellar	05/09/2019 Equipment Furniture & Materials	£	1,974.00
The Music Cellar	19/09/2019 Equipment Furniture & Materials	£	936.75
The Music Cellar	27/09/2019 Equipment Furniture & Materials	£	794.29
The Music Cellar	18/10/2019 Equipment Furniture & Materials	£	809.20
The Music Cellar	03/12/2019 Equipment Furniture & Materials	£	586.00
The Music Cellar	03/12/2019 Equipment Furniture & Materials	£	949.20
The Music Cellar	03/12/2019 Equipment Furniture & Materials	£	1,915.83
The Music Cellar	09/01/2020 Equipment Furniture & Materials	£	1,119.00
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The Music Cellar	00/01/2020	Favianant Franktura & Matariala	C	1 165 00
The Music Cenar The Music Continuum CIC	09/01/2020	• •	£ £	1,165.00 2,000.00
	13/05/2019 26/02/2020	Payments to Voluntary Organisations	£	
The National Leaflet Company		Equipment Furniture & Materials		2,700.00
The National Leaflet Company	09/04/2019		£ £	7,921.27
The National Leaflet Company	06/08/2019		£	8,019.18
The National Leaflet Company The National Service (RAS) Association	08/01/2020		-	8,104.51
The National Service (RAF) Association	13/05/2019		£	780.00
The Newspaper Licensing Agency Limited	04/07/2019	• •	£	1,953.00
The Newspaper Licensing Agency Limited	08/07/2019	• •	£	538.00
The Nugent Care Society	01/04/2019		£	1,700.00
The Nugent Care Society	01/04/2019		£	1,700.00
The Nugent Care Society	01/04/2019		£	1,700.00
The Nugent Care Society	01/04/2019		£	1,700.00
The Nugent Care Society	01/04/2019		£	1,700.00
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The Nugent Care Society	01/04/2019		£	1,700.00
The Nugent Care Society	01/04/2019		£	1,700.00
The Nugent Care Society	01/04/2019		£	1,700.00
The Nugent Care Society	01/04/2019		£	1,980.00
The Nugent Care Society	23/04/2019	•	£	12,406.80
The Nugent Care Society	26/04/2019		£	1,700.00
The Nugent Care Society	26/04/2019		£	1,700.00
The Nugent Care Society		Permanent Care	£	1,700.00
The Nugent Care Society	26/04/2019		£	1,700.00
The Nugent Care Society	26/04/2019		£	1,700.00
The Nugent Care Society	26/04/2019		£	1,700.00
The Nugent Care Society	26/04/2019		£	1,700.00
The Nugent Care Society	26/04/2019		£	1,700.00
The Nugent Care Society	26/04/2019	Permanent Care	£	1,700.00
The Nugent Care Society	26/04/2019	Permanent Care	£	1,980.00
The Nugent Care Society	20/05/2019	Payments to Private Contractors	£	3,544.80
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	1,876.00
The Nugent Care Society	28/05/2019	Permanent Care	£	2,189.00

The Nugent Care Society	17/06/2019 Private Day Care	£	1,350.00
The Nugent Care Society	17/06/2019 Private Day Care	£	1,410.00
The Nugent Care Society	18/06/2019 Private Day Care	£	1,860.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Permanent Care	£	1,764.00
The Nugent Care Society	25/06/2019 Respite Care	£	1,909.14
The Nugent Care Society	25/06/2019 Permanent Care	£	2,056.00
The Nugent Care Society	15/07/2019 Payments to Private Contractors	£	14,179.20
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Permanent Care	£	1,764.00
The Nugent Care Society	23/07/2019 Respite Care	£	1,890.00
The Nugent Care Society	23/07/2019 Permanent Care	£	2,056.00
The Nugent Care Society	12/08/2019 Payments to Private Contractors	£	8,862.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	1,764.00
The Nugent Care Society	19/08/2019 Permanent Care	£	2,056.00
The Nugent Care Society	19/08/2019 Permanent Care	£	2,079.00
The Nugent Care Society	23/08/2019 Private Day Care	£	1,800.00
The Nugent Care Society	09/09/2019 Private Day Care	£	1,980.00
The Nugent Care Society	17/09/2019 Permanent Care	£	1,764.00

The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	1,764.00
The Nugent Care Society	17/09/2019	Permanent Care	£	2,056.00
The Nugent Care Society	01/10/2019	Private Day Care	£	1,770.00
The Nugent Care Society	03/10/2019	Private Day Care	£	1,380.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,701.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	1,764.00
The Nugent Care Society	14/10/2019	Permanent Care	£	2,056.00
The Nugent Care Society	14/10/2019	Permanent Care	£	3,276.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society		Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society	11/11/2019	Permanent Care	£	1,764.00
The Nugent Care Society		Permanent Care	£	2,056.00
The Nugent Care Society	14/11/2019	Private Day Care	£	1,440.00
The Nugent Care Society	14/11/2019	Private Day Care	£	1,860.00
The Nugent Care Society	18/11/2019	Private Day Care	£	1,860.00

The Nugent Care Society	02/12/2019	Payments to Private Contractors	£	7,877.30
The Nugent Care Society	02/12/2019	Payments to Private Contractors	£	10,645.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	1,764.00
The Nugent Care Society	09/12/2019	Permanent Care	£	2,056.00
The Nugent Care Society	18/12/2019	Private Day Care	£	1,620.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society		Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/01/2020	Permanent Care	£	2,056.00
The Nugent Care Society	10/01/2020	Private Day Care	£	1,140.00
The Nugent Care Society	10/01/2020	Private Day Care	£	1,260.00
The Nugent Care Society	03/02/2020	Private Day Care	£	1,230.00
The Nugent Care Society		Permanent Care	£	1,764.00
The Nugent Care Society	03/02/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/02/2020	Permanent Care	£	1,764.00
The Nugent Care Society	03/02/2020		£	1,764.00
The Nugent Care Society	03/02/2020	Permanent Care	£	1,764.00
The Nugent Care Society		Permanent Care	£	1,764.00
The Nugent Care Society		Permanent Care	£	1,764.00
The Nugent Care Society	03/02/2020	Permanent Care	£	1,764.00
The Nugent Care Society		Permanent Care	£	1,764.00
The Nugent Care Society		Permanent Care	£	1,764.00
The Nugent Care Society	03/02/2020	Permanent Care	£	2,056.00

The Nugent Care Society	26/02/2020	Private Day Care	£	1,260.00
The Nugent Care Society	26/02/2020	Private Day Care	£	1,260.00
The Nugent Care Society	27/02/2020	Private Day Care	£	1,260.00
The Nurture Group Network Ltd	02/05/2019	Education, Training, Exam Fees	£	1,530.00
The Nurture Group Network Ltd	29/01/2020	Education, Training, Exam Fees	£	2,550.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,700.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	01/04/2019	Respite Care	£	3,465.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,700.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home	26/04/2019	Permanent Care	£	1,980.00
The Oaks Residential Home		Permanent Care	£	1,980.00
The Oaks Residential Home		Permanent Care	£	1,980.00
The Oaks Residential Home		Permanent Care	£	1,980.00
The Oaks Residential Home	28/05/2019		£	934.15
The Oaks Residential Home	28/05/2019		£	1,055.00
The Oaks Residential Home		Permanent Care	£	4,726.71
The Open University		Professional Fees	£	3,012.00
The Open University	15/11/2019	Conferences	£	1,400.00

The Orchard Trust	01/04/2019 Permanent Care	£	3,767.40
The Orchard Trust	26/04/2019 Permanent Care	£	3,767.40
The Orchard Trust	28/05/2019 Permanent Care	£	3,767.40
The Orchard Trust	25/06/2019 Permanent Care	£	3,767.40
The Orchard Trust	23/07/2019 Permanent Care	£	3,767.40
The Orchard Trust	19/08/2019 Permanent Care	£	3,767.40
The Orchard Trust	17/09/2019 Permanent Care	£	3,767.40
The Orchard Trust	14/10/2019 Permanent Care	£	3,767.40
The Orchard Trust	11/11/2019 Permanent Care	£	3,767.40
The Orchard Trust	09/12/2019 Permanent Care	£	3,767.40
The Orchard Trust	03/01/2020 Permanent Care	£	3,767.40
The Orchard Trust	03/02/2020 Permanent Care	£	3,767.40
The Play Inspections Co Ltd	15/04/2019 Repairs To Equipment	£	5,562.00
The Public affairs Company (GB) Ltd	11/04/2019 Subscriptions	£	1,200.00
The Regard Partnership Ltd	08/08/2019 Equipment Furniture & Materials	£	4,064.60
The Regard Partnership Ltd	08/08/2019 Equipment Furniture & Materials	£	4,064.60
The Regard Partnership Ltd	31/10/2019 Payments to Private Contractors	£	4,064.60
The Regard Partnership Ltd	31/10/2019 Payments to Private Contractors	£	4,064.60
The Regard Partnership Ltd	31/10/2019 Payments to Private Contractors	£	4,064.60
The Regard Partnership Ltd	21/11/2019 Payments to Private Contractors	£	4,064.60
The Rowan Learning Trust T/A Hawkley Hall High School	29/04/2019 Conferences	£	555.00
The Rowan Learning Trust T/A Hawkley Hall High School	24/05/2019 Internal Education Services	£	86,918.00
The Rowan Learning Trust T/A Hawkley Hall High School	06/06/2019 Internal Education Services	£	61,778.00
The Rowan Learning Trust T/A Hawkley Hall High School	21/06/2019 Internal Education Services	£	2,746.00
The Rowan Learning Trust T/A Hawkley Hall High School	12/07/2019 Internal Education Services	£	555.00
The Rowan Learning Trust T/A Hawkley Hall High School	18/07/2019 Internal Education Services	£	2,085.00
The Rowan Learning Trust T/A Hawkley Hall High School	01/08/2019 Internal Education Services	£	49,620.00
The Rowan Learning Trust T/A Hawkley Hall High School	19/09/2019 Internal Education Services	£	86,774.00
The Rowan Learning Trust T/A Hawkley Hall High School	31/10/2019 Internal Education Services	£	31,155.00
The Rowan Learning Trust T/A Hawkley Hall High School	21/11/2019 Internal Education Services	£	2,508.00
The Rowan Learning Trust T/A Hawkley Hall High School	27/11/2019 Internal Education Services	£	5,835.00
The Rowan Learning Trust T/A Hawkley Hall High School	12/02/2020 Internal Education Services	£	1,665.00
The Rowan Learning Trust T/A Hawkley Hall High School	20/02/2020 Internal Education Services	£	511.00
The School of Military Ltd	30/07/2019 Professional Fees	£	600.00
The School of Military Ltd	09/09/2019 Professional Fees	£	600.00
The Shaw Education Trust	02/12/2019 Internal Education Services	£	1,610.00
The That Was Group	13/05/2019 Grants to External Bodies	£	500.00
The Therapy Frame Ltd	20/12/2019 Professional Fees	£	4,987.50
The Tidy Britain Group	10/04/2019 Professional Fees	£	1,300.00
The Tidy Britain Group	02/10/2019 Equipment Furniture & Materials	£	995.00
The Tidy Britain Group	03/10/2019 Equipment Furniture & Materials	£	695.00
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The Tidy Britain Group	08/10/2019 Professional Fees	£	1,276.00
The Tidy Britain Group	23/01/2020 Equipment Furniture & Materials	£	1,122.50
The Together Trust	25/04/2019 Payments to Voluntary Organisations	£	3,458.98
The Together Trust	21/05/2019 Payments to Voluntary Organisations	£	3,347.40
The Together Trust	21/06/2019 Payments to Voluntary Organisations	£	3,458.98
The Together Trust	16/07/2019 Payments to Voluntary Organisations	£	3,347.40
The Together Trust	21/08/2019 Payments to Voluntary Organisations	£	3,458.98
The Together Trust	25/09/2019 Payments to Voluntary Organisations	£	3,458.98
The Together Trust	08/11/2019 Payments to Voluntary Organisations	£	3,347.40
The Together Trust	27/11/2019 Payments to Voluntary Organisations	£	3,458.98
The Together Trust	21/01/2020 Payments to Voluntary Organisations	£	3,347.40
The Together Trust	07/02/2020 Payments to Voluntary Organisations	£	3,458.98
The Together Trust	07/02/2020 Payments to Voluntary Organisations	£	4,065.34
The Traffic Transport & Highway Consultancy Ltd	25/04/2019 Professional Fees	£	741.50
The Turnpike (Leigh) CIC	09/04/2019 Payments to Voluntary Organisations	£	12,091.50
The Turnpike (Leigh) CIC	17/06/2019 Payments to Voluntary Organisations	£	20,000.00
The Turnpike (Leigh) CIC	22/07/2019 Payments to Voluntary Organisations	£	12,091.50
The Turnpike (Leigh) CIC	22/07/2019 Payments to Voluntary Organisations	£	30,000.00
The Turnpike (Leigh) CIC	20/08/2019 Professional Fees	£	5,000.00
The Turnpike (Leigh) CIC	10/10/2019 Payments to Voluntary Organisations	£	12,091.50
The Turnpike (Leigh) CIC	10/10/2019 Payments to Voluntary Organisations	£	15,000.00
The Turnpike (Leigh) CIC	23/01/2020 Payments to Voluntary Organisations	£	12,091.50
The Turnpike (Leigh) CIC	23/01/2020 Payments to Voluntary Organisations	£	15,000.00
The UK Association for Music Education -Music Mark	04/06/2019 Equipment Furniture & Materials	£	900.00
The UK Association for Music Education - Music Mark The UK Association for Music Education - Music Mark	27/09/2019 Education, Training, Exam Fees	£	550.00
The University Of Birmingham	09/04/2019 Highways Maintenance	£	13,000.00
The University of Manchester	11/06/2019 Professional Fees	£	8,123.00
The University of Manchester	11/06/2019 Professional Fees	£	8,229.00
The University of Manchester	04/07/2019 Professional Fees	£	7,975.00
The University of Manchester	14/11/2019 Conferences	£	3,800.00
The University of Manchester	15/11/2019 Conferences	£	3,800.00
The University of Manchester	15/11/2019 Conferences	£	3,800.00
The University of Manchester	15/11/2019 Conferences	£	3,800.00
The University of Manchester	08/01/2020 Professional Fees	£	1,900.00
The University of Manchester	04/02/2020 Professional Fees	£	7,975.00
The University of Manchester	06/02/2020 Professional Fees	£	1,900.00
The University of Manchester	06/02/2020 Professional Fees	£	1,900.00
The University of Manchester	06/02/2020 Professional Fees	£	680.00
The University of Manchester	06/02/2020 Professional Fees	£	1,200.00
The University of Manchester	06/02/2020 Professional Fees	£	1,200.00
The University of Manchester	06/02/2020 Professional Fees	£	1,200.00
C	55, 52, 2020 11010551011011 005	-	1,200.00

The University of Manchester	06/02/2020	Professional Fees	£	1,200.00
The University of Manchester	06/02/2020	Professional Fees	£	1,200.00
The University of Manchester	06/02/2020	Professional Fees	£	1,200.00
The University of Manchester	06/02/2020	Professional Fees	£	1,200.00
The University of Manchester	06/02/2020	Professional Fees	£	1,200.00
The University of Manchester	06/02/2020	Professional Fees	£	1,200.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Manchester	06/02/2020	Professional Fees	£	1,900.00
The University of Nottingham	08/10/2019	Professional Fees	£	8,725.00
The Village Nursery	11/04/2019	Nursery Grant Payments	£	60,764.70
The Village Nursery	03/06/2019	Nursery Grant Payments	£	14,567.18
The Village Nursery	09/07/2019	Nursery Grant Payments	£	707.85
The Village Nursery	11/07/2019	Nursery Grant Payments	£	1,508.40
The Village Nursery	03/09/2019	Nursery Grant Payments	£	44,022.72
The Village Nursery	28/10/2019	Nursery Grant Payments	£	20,464.08
The Village Nursery	26/11/2019	Nursery Grant Payments	£	702.00
The Village Nursery	15/01/2020	Nursery Grant Payments	£	55,039.78
The Village Nursery	25/02/2020	Nursery Grant Payments	£	15,182.02
The Wendy House Nursery Ltd	11/04/2019	Nursery Grant Payments	£	25,565.52
The Wendy House Nursery Ltd	03/06/2019	Nursery Grant Payments	£	13,243.38
The Wendy House Nursery Ltd	10/09/2019	Nursery Grant Payments	£	21,705.60
The Wendy House Nursery Ltd	15/01/2020	Nursery Grant Payments	£	17,520.36
The Wendy House Nursery Ltd	25/02/2020	Nursery Grant Payments	£	9,046.29
The Westleigh School - The Shaw Education Trust	24/05/2019	Internal Education Services	£	53,239.00
The Westleigh School - The Shaw Education Trust	24/05/2019	Internal Education Services	£	11,332.00
The Westleigh School - The Shaw Education Trust	22/08/2019	Internal Education Services	£	3,690.00
The Westleigh School - The Shaw Education Trust	27/08/2019	Internal Education Services	£	1,338,791.00
The Westleigh School - The Shaw Education Trust	30/08/2019	Internal Education Services	£	4,067.92
The Westleigh School - The Shaw Education Trust	31/10/2019	Internal Education Services	£	2,866.00
The Wildlife Trust	09/04/2019	Payments to Voluntary Organisations	£	5,983.35
The Wildlife Trust		GF Capital Expenditure	£	86,471.00
The Wildlife Trust	11/07/2019	Payments to Voluntary Organisations	£	5,983.35
The Wildlife Trust	10/10/2019	Payments to Voluntary Organisations	£	5,983.35
The Wildlife Trust	30/10/2019	GF Capital Expenditure	£	650.00

The Wildlife Trust	23/01/2020 Payments to Voluntary Organisations	£	5,983.35
The Wildlife Trust	14/02/2020 Professional Fees	£	1,065.00
The Willow Project	23/09/2019 Payments to Voluntary Organisations	£	6,496.00
The Wings CE Trust	24/05/2019 Internal Education Services	£	4,300.00
The Wings CE Trust	24/05/2019 Internal Education Services	£	43,326.00
The Wings CE Trust	28/05/2019 Internal Education Services	£	16,986.00
The Wings CE Trust	28/05/2019 Internal Education Services	£	39,905.00
The Wings CE Trust	03/06/2019 Internal Education Services	£	555.63
The Wings CE Trust	06/06/2019 Nursery Grant Payments	£	2,251.50
The Wings CE Trust	13/06/2019 Internal Education Services	£	3,229.00
The Wings CE Trust	13/06/2019 Internal Education Services	£	7,873.00
The Wings CE Trust	12/07/2019 Professional Fees	£	1,530.00
· · · · · · · · · · · · · · · · · · ·	22/07/2019 Internal Education Services	£	599.01
The Wings CE Trust	25/07/2019 Nursery Grant Payments	£	1,557.00
The Wings CE Trust			•
The Wings CE Trust	25/07/2019 Nursery Grant Payments	£	1,995.00
The Wings CE Trust	25/07/2019 Nursery Grant Payments 25/07/2019 Nursery Grant Payments	£ £	8,508.00 8,923.00
The Wings CE Trust	• • •		
The Wings CE Trust	25/07/2019 Nursery Grant Payments	£	9,836.00
The Wings CE Trust	25/07/2019 Nursery Grant Payments	£	13,839.00
The Wings CE Trust	25/07/2019 Nursery Grant Payments	£	30,409.00
The Wings CE Trust	25/07/2019 Nursery Grant Payments	£	43,670.00
The Wings CE Trust	21/08/2019 Internal Education Services	£	2,553.00
The Wings CE Trust	19/09/2019 Internal Education Services	£	2,120.00
The Wings CE Trust	19/09/2019 Internal Education Services	£	7,931.00
The Wings CE Trust	19/09/2019 Internal Education Services	£	7,382.00
The Wings CE Trust	19/09/2019 Internal Education Services	£	67,000.00
The Wings CE Trust	23/09/2019 Internal Education Services	£	22,052.00
The Wings CE Trust	23/09/2019 Internal Education Services	£	27,174.00
The Wings CE Trust	25/09/2019 Internal Education Services	£	4,172.24
The Wings CE Trust	25/10/2019 Internal Education Services	£	3,870.16
The Wings CE Trust	31/10/2019 Internal Education Services	£	747.00
The Wings CE Trust	31/10/2019 Internal Education Services	£	14,858.00
The Wings CE Trust	15/11/2019 Nursery Grant Payments	£	1,482.00
The Wings CE Trust	21/11/2019 Internal Education Services	£	2,866.00
The Wings CE Trust	21/11/2019 Internal Education Services	£	42,316.00
The Wings CE Trust	25/11/2019 Internal Education Services	£	27,240.00
The Wings CE Trust	29/11/2019 Private Day Care	£	1,369.50
The Wings CE Trust	02/12/2019 Internal Education Services	£	5,700.00
The Wings CE Trust	13/12/2019 Professional Fees	£	19,000.00
The Wings CE Trust	14/01/2020 Nursery Grant Payments	£	741.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	615.00

The Wings CE Trust	27/01/2020 Internal Education Services	£	615.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	1,095.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	1,113.00
The Wings CE Trust	27/01/2020 Internal Education Services 27/01/2020 Internal Education Services	£	1,670.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	5,090.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	5,430.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	11,794.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	14,414.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	21,380.00
The Wings CE Trust	27/01/2020 Internal Education Services	£	22,907.00
The Wings CE Trust	06/02/2020 Internal Education Services	£	17,848.44
The Wings CE Trust	17/02/2020 Internal Education Services	£	560.00
The Wings CE Trust	17/02/2020 Internal Education Services	£	1,075.00
The Wings CE Trust	17/02/2020 Internal Education Services	£	1,433.00
The Wings CE Trust	20/02/2020 Internal Education Services	£	2,162.56
Theos Timber T/A T Noyek & Son	10/04/2019 Agresso Warehouse Control Account	£	820.00
Theos Timber 1/A T Noyek & Son	10/04/2019 Agresso Warehouse Control Account	£	820.00
Theos Timber 1/A T Noyek & Son	10/04/2019 Agresso Warehouse Control Account	£	820.00
Theos Timber 1/A T Noyek & Son	26/06/2019 Agresso Warehouse Control Account	£	820.00
Theos Timber 1/A T Noyek & Son	26/06/2019 Agresso Warehouse Control Account	£	820.00
Theos Timber 1/A T Noyek & Son	23/09/2019 Agresso Warehouse Control Account	£	720.00
Theos Timber 1/A T Noyek & Son	23/09/2019 Agresso Warehouse Control Account	£	771.60
Theos Timber 1/A T Noyek & Son	15/11/2019 Agresso Warehouse Control Account	£	740.00
Theos Timber 1/A T Noyek & Son	15/11/2019 Agresso Warehouse Control Account	£	740.00
Theos Timber 1/A T Noyek & Son	20/02/2020 Agresso Warehouse Control Account	£	771.60
THG No 1 Limited T/A Mercure Wigan Oak Hotel	17/04/2019 Payments to Private Control Account	£	1,425.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/07/2019 Payments to Private Contractors	£	1,425.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/07/2019 Payments to Private Contractors	£	1,624.96
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	05/08/2019 Payments to Private Contractors	£	666.67
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	05/08/2019 Payments to Private Contractors	£	902.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/08/2019 Payments to Private Contractors	£	2,327.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/08/2019 Payments to Private Contractors	£	522.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	05/09/2019 Payments to Private Contractors	£	919.17
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	05/09/2019 Payments to Private Contractors	£	988.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel		£	2,422.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	05/09/2019 Payments to Private Contractors 13/09/2019 Payments to Private Contractors	£	806.67
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	13/09/2019 Payments to Private Contractors	£	1,163.33
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THG No 1 Limited T/A Mercure Wigan Oak Hotel	13/09/2019 Payments to Private Contractors	£	•
THG No 1 Limited T/A Mercure Wigan Oak Hotel	13/09/2019 Payments to Private Contractors		1,615.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	01/10/2019 Payments to Private Contractors	£	617.50 564.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	25/10/2019 Payments to Private Contractors	L	304.30

THG No 1 Limited T/A Mercure Wigan Oak Hotel	25/10/2019 Payments to Private Contractors	£	760.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	29/10/2019 Payments to Private Contractors	£	902.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	29/10/2019 Payments to Private Contractors	£	997.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/11/2019 Payments to Private Contractors	£	1,330.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	04/11/2019 Payments to Private Contractors	£	855.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	19/11/2019 Payments to Private Contractors	£	522.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/12/2019 Payments to Private Contractors	£	570.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/12/2019 Payments to Private Contractors	£	617.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/12/2019 Payments to Private Contractors	£	617.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/12/2019 Payments to Private Contractors	£	1,057.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/12/2019 Payments to Private Contractors	£	1,172.25
THG No 1 Limited T/A Mercure Wigan Oak Hotel	06/12/2019 Payments to Private Contractors	£	617.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	11/12/2019 Payments to Private Contractors	£	824.04
THG No 1 Limited T/A Mercure Wigan Oak Hotel	12/12/2019 Payments to Private Contractors	£	522.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	12/12/2019 Payments to Private Contractors	£	760.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	12/12/2019 Payments to Private Contractors	£	1,035.62
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/01/2020 Payments to Private Contractors	£	1,045.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/01/2020 Payments to Private Contractors	£	1,187.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	13/01/2020 Payments to Private Contractors	£	712.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	13/01/2020 Payments to Private Contractors	£	1,711.67
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	1,425.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	1,900.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	622.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	1,900.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	855.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	1,045.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	1,425.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	1,456.67
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	2,565.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	570.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	2,112.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	552.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/02/2020 Payments to Private Contractors	£	1,662.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	10/02/2020 Payments to Private Contractors	£	1,187.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	10/02/2020 Payments to Private Contractors	£	1,852.50
Think Ahead Community Stroke Group	30/04/2019 Payments to Voluntary Organisations	£	45,000.00
Think Ahead Community Stroke Group	21/10/2019 Payments to Voluntary Organisations	£	45,000.00
Thomas Hardie Commercials Ltd	19/07/2019 Direct Materials	£	569.76
Thomas Hardie Commercials Ltd	14/02/2020 Direct Materials	£	1,174.19
Thomas Hardie Commercials Ltd	24/02/2020 Direct Materials	£	601.58
Thomas Organisation	21/08/2019 Equipment Furniture & Materials	£	2,217.14
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Thomas Telford Ltd	26/02/2020	Professional Fees	£	2,000.00
Thomasson Memorial School	16/05/2019	Payments to Other Local Authorities	£	4,655.00
Thomasson Memorial School	27/09/2019	Payments to Other Local Authorities	£	7,448.00
Thompsons Solicitors	05/09/2019	Insurance Work and Claims	£	3,546.00
Thompson's Solicitors	05/09/2019	Insurance Work and Claims	£	6,714.00
Thomson Associates	01/04/2019	HRA Capital Expenditure	£	600.00
Thomson Associates	29/04/2019	Professional Fees	£	1,500.00
Thomson Associates	01/07/2019	HRA Capital Expenditure	£	500.00
Thomson Reuters	13/02/2020		£	6,814.64
Thomson Reuters	17/02/2020	Reprographics	£	3,453.95
Thomson Reuters	17/02/2020	Reprographics	£	19,983.75
Three Towers	29/04/2019	Internal Education Services	£	1,591.79
Three Towers	13/05/2019	Home To School	£	1,808.60
Three Towers	13/05/2019	Home To School	£	3,789.00
Three Towers	13/05/2019	Private Education Services	£	87,363.00
Three Towers	24/05/2019	Internal Education Services	£	8,415.07
Three Towers	03/06/2019	Internal Education Services	£	2,696.75
Three Towers	03/06/2019	Private Education Services	£	87,363.00
Three Towers	14/06/2019	Home To School	£	2,122.86
Three Towers	21/06/2019	Internal Education Services	£	2,726.22
Three Towers	03/07/2019	Private Education Services	£	87,363.00
Three Towers	12/07/2019	Home To School	£	3,447.40
Three Towers	12/07/2019	Rent	£	5,000.00
Three Towers	17/07/2019	Home To School	£	1,030.24
Three Towers	18/07/2019	Internal Education Services	£	2,919.00
Three Towers	24/07/2019	Internal Education Services	£	2,924.56
Three Towers	30/07/2019	Private Education Services	£	87,363.00
Three Towers	19/08/2019	Home To School	£	1,624.90
Three Towers	02/09/2019	Home To School	£	7,522.99
Three Towers	02/09/2019	Private Education Services	£	87,363.00
Three Towers	27/09/2019	Private Education Services	£	87,363.00
Three Towers	15/10/2019	Home To School	£	1,393.50
Three Towers	29/10/2019	Private Education Services	£	87,363.00
Three Towers	20/11/2019	Home To School	£	1,086.20
Three Towers	02/12/2019	Internal Education Services	£	68,524.00
Three Towers	12/12/2019	Private Education Services	£	127,425.00
Three Towers	17/12/2019	Home To School	£	1,784.70
Three Towers	07/01/2020	Private Education Services	£	107,394.00
Three Towers	16/01/2020	Home To School	£	1,852.20
Three Towers	24/01/2020	Rent	£	5,060.00
Three Towers	04/02/2020	Private Education Services	£	107,394.00

Three Towers 14/02/2020 Private Education Services £ 4,184.00 from From From From From From From From F	Three Towers	12/02/2020 Internal Education Services	£	2,032.00
Three Towers				•
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ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Capital Expenditure £ 2,685.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Programmed Works £ 4,690.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Programmed Works £ 4,690.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Capital Expenditure £ 2,900.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 2,370.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 2,370.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 2,370.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 3,620.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 3,620.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 07/10/2019 Aids and Adaptations £ 650.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 07/10/2019 HRA Capital Expenditure £ 1,320.00	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/07/2019 Aids and Adaptations	£	678.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 ThyssenKrupp Encasa - A Divison of Thyssenkrupp	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/07/2019 HRA Capital Expenditure	£	1,125.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Capital Expenditure £ 2,685.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Programmed Works £ 4,690.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Programmed Works £ 4,690.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Capital Expenditure £ 2,900.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 2,370.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 2,370.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 3,620.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 3,620.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/07/2019 HRA Capital Expenditure	£	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Programmed Works £ 4,690.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 29/07/2019 HRA Programmed Works £ 4,690.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 06/09/2019 HRA Capital Expenditure £ 2,900.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Div	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/07/2019 HRA Capital Expenditure	£	1,700.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited ThysenKrupp	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/07/2019 HRA Capital Expenditure	£	2,685.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thysenkrupp Encasa - A Divis	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/07/2019 HRA Programmed Works	£	4,690.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thysenkrupp Encasa - A	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/07/2019 HRA Programmed Works	£	4,690.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThysenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	06/09/2019 HRA Capital Expenditure	£	2,900.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 2,370.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 3,620.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 07/10/2019 Aids and Adaptations £ 650.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/10/2019 HRA Capital Expenditure £ 1,320.00	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/09/2019 HRA Capital Expenditure	£	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 3,620.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 07/10/2019 Aids and Adaptations £ 650.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/10/2019 HRA Capital Expenditure £ 1,320.00	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/09/2019 Aids and Adaptations	£	1,650.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 24/09/2019 HRA Capital Expenditure £ 4,060.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 07/10/2019 Aids and Adaptations £ 650.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/10/2019 HRA Capital Expenditure £ 1,320.00	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/09/2019 HRA Capital Expenditure	£	2,370.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 07/10/2019 Aids and Adaptations £ 650.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/10/2019 HRA Capital Expenditure £ 1,320.00	,		£	3,620.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/10/2019 HRA Capital Expenditure £ 1,320.00	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/09/2019 HRA Capital Expenditure	£	4,060.00
	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/10/2019 Aids and Adaptations	£	650.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/10/2019 HRA Capital Expenditure £ 1,360.00	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	17/10/2019 HRA Capital Expenditure	£	1,320.00
	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	17/10/2019 HRA Capital Expenditure	£	1,360.00

Thysonkrupp Encas - A Division of Thysonkrup Access Limited 17/10/2019 RRA Capital Expenditure £ 1,592.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 07/11/2019 RRA Capital Expenditure £ 1,655.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 07/11/2019 RRA Capital Expenditure £ 1,655.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 26/11/2019 RRA Capital Expenditure £ 1,165.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 26/11/2019 RRA Capital Expenditure £ 1,165.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 26/11/2019 RRA Capital Expenditure £ 1,760.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 1,760.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 2,560.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 2,560.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 2,560.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 2,560.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 2,560.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 4,115.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 28/11/2019 RRA Capital Expenditure £ 4,115.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 1,112/2019 RRA Capital Expenditure £ 4,115.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 1,112/2019 RRA Capital Expenditure £ 1,395.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 1,112/2019 RRA Capital Expenditure £ 1,395.00 Thysonkrupp Encas - A Division of Thysonkrup Access Limited 1,112/2019	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	17/10/2019 HRA Capital Expenditure	£	1,360.00
ПурьенКуирр Блаза» - A Division of Thyssenkrupp Access Limited		17/10/2019 HRA Capital Expenditure	£	1,592.00
Physenkrupp Encasa - A Division of Thyssenkrupp Access Limited	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited		£	3,615.00
ThysenKrupp Encasa - A Division of Thysenkrupp Access Limited 18/11/2019 Alfas and Adaptations 1	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/11/2019 HRA Capital Expenditure	£	1,655.00
ThyssenKrupp Encasa - A Division of Thyssenkrupp Access Limited 28/11/2019 Alss and Adaptations € 1,766.00	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/11/2019 HRA Capital Expenditure	£	3,191.00
ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 1,760.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 2,750.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 2,565.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 2,565.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 28/11/2019 Alds and Adaptations £ 4,115.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 28/11/2019 Alds and Adaptations £ 6,653.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 Alds and Adaptations £ 6,653.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 Alds and Adaptations £ 6,653.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,385.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,425.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,425.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 ThysenKrupp Encasa - A Divison of Thysenkrupp Access Limited 19/	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	26/11/2019 HRA Capital Expenditure	£	1,165.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 2,157.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 2,255.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 3,646.00 Thyssenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 3,646.00 Thyssenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 4,115.00 Thyssenkrupp Access Limited 28/11/2019 GF Capital Expenditure £ 6,953.00 Thyssenkrupp Access Limited 19/12/2019 GF Capital Expenditure £ 6,953.00 Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,509.75 Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,509.75 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,509.75 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,509.75 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,495.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,495.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,455.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,165.00 Thyssenkrupp Access Limited 19/12/2	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 Aids and Adaptations	£	566.75
ThyssenKrupp Encasa - A Division of Thyssenkrup Access Limited 28/11/2019 HRA Capital Expenditure £ 2,555.00 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 28/11/2019 HRA Capital Expenditure £ 3,646.00 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 28/11/2019 HRA Capital Expenditure £ 3,646.00 Thyssenkrup Access Limited 28/11/2019 Alds and Adaptations £ 4,115.00 Thyssenkrup Access Limited 28/11/2019 Alds and Adaptations £ 6,6552.00 Thyssenkrup Access Limited 19/12/2019 Alds and Adaptations £ 6,6552.00 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 19/12/2019 Alds and Adaptations £ 6,655.20 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 19/12/2019 Alds and Adaptations £ 6,655.12 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,395.00 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,255.00 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,255.00 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,255.00 Thyssenkrup Encasa - A Division of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,650.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,750.00 Thyssenkrup Access Limited 19	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 Aids and Adaptations	£	1,366.50
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 28/11/2019 HRA Capital Expenditure £ 3,646.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 28/11/2019 Aids and Adaptations £ 4,115.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 28/11/2019 Aids and Adaptations £ 6,953.00 Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,953.00 Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,953.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,655.12 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,655.12 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,395.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,545.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,545.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,545.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,560.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,560.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,560.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,560.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,560.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,391.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,491.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,491.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 HRA Capital Expenditure	£	1,760.00
Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 28/11/2019 Aids and Adaptations £ 4,115.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 28/11/2019 GF Capital Expenditure £ 6,953.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6 6,953.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6 6,551.20 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,395.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,425.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,425.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,635.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,635.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,415.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,415.00 Thyssenkrupp Encasa - A Division of Thyssenkrupp Access Limited 19/12/20	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 HRA Capital Expenditure	£	2,157.00
Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 28/11/2019 Aids and Adaptations £ 6,953.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,553.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 6,559.75 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,139.50 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,142.500 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,154.500 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,154.500 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,154.500 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,1660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,1660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,1660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,1660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,1660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,1700.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,1700.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,191.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,191.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 6,191.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capi	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 HRA Capital Expenditure	£	2,565.00
Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 509.75 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 509.75 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations £ 66.51.2 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,395.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,545.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,658.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,760.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,780.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,780.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,911.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,911.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,911.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,285.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/20	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 HRA Capital Expenditure	£	3,646.00
Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 Aids and Adaptations E 650.12 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,395.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,425.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,635.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,635.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,635.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,700.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,700.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,700.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,700.00 Thyssenkrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,100.00 Thyssenkrup Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,100.00 Thyssenkrup Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,100.00 Thyssenkrup Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,100.00 Thyssenkrup Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,100.00 T	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 Aids and Adaptations	£	4,115.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,395.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,245.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,545.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/200 HRA Capital Expenditure £ 1,255.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/200 HRA Capital Expenditure £ 1,255.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/200 HRA Capital Expenditure £ 1,256.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/200 HRA Capital Expenditure £ 1,467	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/11/2019 GF Capital Expenditure	£	6,953.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,425.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,545.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,760.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,760.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 1,760.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 2,760.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 4,1931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 4,1931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 4,1931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 4,1931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 4,1931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure E 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Ca	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 Aids and Adaptations	£	509.75
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,545.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,635.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,919.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,919.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,919.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,185.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,185.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,185.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,185.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,185.00 Thyssenkrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capita	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 Aids and Adaptations	£	665.12
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,635.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,156.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,285.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capita	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 HRA Capital Expenditure	£	1,395.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,665.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,320.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,320.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 HRA Capital Expenditure	£	1,425.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,780.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,285.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,285.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,250.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,467.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,455.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,455.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,455.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,455.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capita	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 HRA Capital Expenditure	£	1,545.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,660.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/00/12/2020 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 09/01/2020 HRA Capital Expenditure £ 1,285.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 09/01/2020 HRA Capital Expenditure £ 1,280.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 09/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,125.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,125.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,125.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/00/2/2020 HRA Capital Expenditure £ 1,125.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 17/00/2/2020 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thysse	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 HRA Capital Expenditure	£	1,635.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,700.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,191.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,285.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 7,526.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,425.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,425.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,425.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,425.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £ 1,425.00 ThyssenKrupp Encasa - A Divison of Thyssenkrup Access Limited 19/01/2020 HRA Capital Expenditure £	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 HRA Capital Expenditure	£	1,660.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,789.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 3,913.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 4,931.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/12/2019 HRA Capital Expenditure £ 1,165.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,285.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,320.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 1,320.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 19/01/2020 HRA Capital Expenditure £ 4,676.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 7,526.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,427.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,125.00 ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited 16/01/2020 HRA Capital Expenditure £ 1,125.00 HRA Capital Expenditur	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/12/2019 HRA Capital Expenditure	£	1,660.00
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ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited Thysical Expenditure ### Thysical Expenditure ### Thysical Expenditure ### Thysical Expenditure ### Thysical Expenditure	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	09/01/2020 HRA Capital Expenditure	£	7,526.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited Thysical Expenditure ### Capital Expenditure ### ### ### ### ### ### ### ### ### #	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	16/01/2020 HRA Capital Expenditure	£	•
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	ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2020 HRA Capital Expenditure	£	4,201.00

ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	07/02/2020	HRA Capital Expenditure	£	4,790.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited		Aids and Adaptations	£	602.84
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited		HRA Capital Expenditure	£	1,330.00
Tiles UK Ltd		Agresso Warehouse Control Account	£	713.93
Tiles UK Ltd	23/05/2019	Agresso Warehouse Control Account	£	929.60
Tiles UK Ltd		Agresso Warehouse Control Account	£	1,045.98
Tiles UK Ltd		Agresso Warehouse Control Account	£	929.76
Tiles UK Ltd	19/12/2019	Agresso Warehouse Control Account	£	920.00
Tiles UK Ltd	28/01/2020	Agresso Warehouse Control Account	£	920.00
Tim Parry / Jonathon Ball Peace Foundation	27/02/2020	Professional Fees	£	4,900.00
Tim Parry Johnathan Ball Peace Centre Ltd	10/01/2020	Hospitality	£	500.00
Timothy Foster Photography & Film	22/07/2019	Payments to Voluntary Organisations	£	1,537.00
TJS Self Drive	17/06/2019	Vehicle and Plant Hire	£	840.00
TJS Self Drive	17/06/2019	Vehicle and Plant Hire	£	868.00
TJS Self Drive	17/06/2019	Vehicle and Plant Hire	£	868.00
TJS Self Drive	09/07/2019	Vehicle and Plant Hire	£	840.00
TJS Self Drive	01/10/2019	Vehicle and Plant Hire	£	868.00
TJS Self Drive	28/11/2019	Vehicle and Plant Hire	£	840.00
TJS Self Drive	10/02/2020	Vehicle and Plant Hire	£	700.00
TJS Self Drive	12/02/2020	Vehicle and Plant Hire	£	868.00
TLC Learning Academy	24/02/2020	Professional Fees	£	533.90
TLC Talk Listen Change	23/05/2019	Professional Fees	£	14,728.00
TLC Talk Listen Change	02/07/2019	Professional Fees	£	14,728.00
TLC Talk Listen Change	23/12/2019	Professional Fees	£	14,728.00
TLC Talk Listen Change	23/12/2019	Professional Fees	£	14,728.00
TLS - Boca Systems Uk Ltd	30/10/2019	GF Capital Expenditure	£	2,941.50
TMP (UK) LTD	10/04/2019	Advertising (Non Employee)	£	637.85
TMP (UK) LTD	23/05/2019	Advertising (Non Employee)	£	539.75
TMP (UK) LTD	18/06/2019	Advertising (Non Employee)	£	580.84
TMP (UK) LTD	25/06/2019	Advertising (Non Employee)	£	641.87
TMP (UK) LTD		Advertising (Non Employee)	£	540.84
TMP (UK) LTD		Advertising (Non Employee)	£	548.30
TMP (UK) LTD		Equipment Furniture & Materials	£	597.17
TMP (UK) LTD		Advertising (Non Employee)	£	518.01
TMP (UK) LTD		Advertising (Non Employee)	£	756.04
TMP (UK) LTD	01/10/2019	Advertising (Non Employee)	£	567.49
TMP (UK) LTD		Advertising (Non Employee)	£	559.54
TMP (UK) LTD		Advertising (Non Employee)	£	530.05
TMP (UK) LTD		Advertising (Non Employee)	£	517.07
TMP (UK) LTD		Advertising (Non Employee)	£	757.27
TMP (UK) LTD	20/12/2019	Advertising (Non Employee)	£	614.27

TMP (UK) LTD	17/02/2020	Advertising (Non Employee)	£	666.03
TMP (UK) LTD		Advertising (Non Employee)	£	544.26
TMS Consultancy		GF Capital Expenditure	£	2,300.00
Today's Community Church	03/06/2019	·	£	1,200.00
Today's Community Church		Conferences	£	5,595.00
Today's Community Church	19/06/2019	Conferences	£	5,595.00
Today's Community Church		Equipment Furniture & Materials	£	1,509.98
Today's Community Church		Equipment Furniture & Materials	£	7,335.00
Today's Community Church	12/08/2019		£	670.00
Today's Community Church		Conferences	£	745.00
Today's Community Church	19/08/2019	Hospitality	£	535.00
Today's Community Church	02/10/2019		£	1,040.00
Today's Community Church	28/10/2019	Professional Fees	£	1,395.00
Today's Community Church	14/11/2019	Equipment Furniture & Materials	£	590.00
Today's Community Church	21/11/2019	Equipment Furniture & Materials	£	4,111.30
Today's Community Church	23/12/2019	Equipment Furniture & Materials	£	4,481.00
Today's Community Church	14/01/2020	Professional Fees	£	500.00
Today's Community Church	06/02/2020	Rent	£	970.00
Tofco CPP Limited	03/07/2019	Agresso Warehouse Control Account	£	540.80
Tofco CPP Limited	20/11/2019	Agresso Warehouse Control Account	£	1,701.20
Tofco CPP Limited	23/12/2019	Agresso Warehouse Control Account	£	540.80
Tofco CPP Limited	23/12/2019	Agresso Warehouse Control Account	£	2,126.50
Tonge Bridge Timber Sales (UK) Ltd	26/04/2019	Agresso Warehouse Control Account	£	583.00
Tonge Bridge Timber Sales (UK) Ltd	07/06/2019	Agresso Warehouse Control Account	£	514.41
Tonge Bridge Timber Sales (UK) Ltd	30/07/2019	Agresso Warehouse Control Account	£	514.08
Tonge Bridge Timber Sales (UK) Ltd	12/09/2019	Agresso Warehouse Control Account	£	514.78
Topp Language Solutions Ltd	08/05/2019	Professional Fees	£	3,494.03
Topp Language Solutions Ltd	05/06/2019	Professional Fees	£	2,835.00
Topp Language Solutions Ltd	19/07/2019	Professional Fees	£	2,455.00
Topp Language Solutions Ltd	19/07/2019	Professional Fees	£	2,525.00
Topp Language Solutions Ltd	29/08/2019	Professional Fees	£	3,420.00
Topp Language Solutions Ltd	01/10/2019	Professional Fees	£	2,925.95
Topp Language Solutions Ltd	17/10/2019	Professional Fees	£	2,685.00
Topp Language Solutions Ltd	02/12/2019	Professional Fees	£	3,060.00
Topp Language Solutions Ltd		Professional Fees	£	2,880.00
Topp Language Solutions Ltd	12/02/2020	Professional Fees	£	4,725.00
Torbay Council	02/08/2019	Payments to Other Local Authorities	£	18,000.00
Total Containment Solutions Ltd		Grants to External Bodies	£	1,000.00
Total Gas & N Power Ltd	04/09/2019	Electricity	£	2,280.57
Total Merchandise Ltd	28/01/2020	Equipment Furniture & Materials	£	1,418.94
Tough Furniture Ltd	14/08/2019	Equipment Furniture & Materials	£	782.00

Towns Web Archiving Ltd	08/07/2019 H	Hired & Contracted Services	£	1,069.85
TPAS (Tenant Participation Advisory Service)	15/04/2019 C	Conferences	£	708.00
Trackyou Ltd	10/04/2019 C	Computer Equipment	£	1,283.55
Trackyou Ltd		Computer Equipment	£	2,168.46
Trackyou Ltd		Computer Equipment	£	3,492.45
Trackyou Ltd		Computer Equipment	£	1,283.55
Trackyou Ltd		Computer Equipment	£	6,055.32
Trackyou Ltd		Computer Equipment	£	6,884.76
Trading Standards Institute	01/11/2019 C		£	545.00
Trafalgar Cleaning Equipment Ltd	01/10/2019 G	GF Capital Expenditure	£	41,671.45
Traffic Management Products Ltd	25/04/2019 A	Agresso Warehouse Control Account	£	3,675.00
Traffic Management Products Ltd	25/04/2019 A	Agresso Warehouse Control Account	£	16,905.00
Traffic Management Products Ltd	26/04/2019 A	Agresso Warehouse Control Account	£	1,080.00
Traffic Management Products Ltd	06/06/2019 A	Agresso Warehouse Control Account	£	730.80
Traffic Management Products Ltd	22/10/2019 A	Agresso Warehouse Control Account	£	730.80
Traffic Management Products Ltd	22/10/2019 A	Agresso Warehouse Control Account	£	1,080.00
Traffic Management Products Ltd	05/02/2020 A	Agresso Warehouse Control Account	£	3,150.00
Traffic Management Products Ltd	05/02/2020 A	Agresso Warehouse Control Account	£	4,200.00
Trafford Brake & Hose Serv Ltd	03/06/2019 D	Direct Materials	£	555.00
Trafford Brake & Hose Serv Ltd	24/06/2019 D	Direct Materials	£	589.00
Trafford Brake & Hose Serv Ltd	28/11/2019 St	Stock Purchases	£	550.00
Trafford Brake & Hose Serv Ltd	28/11/2019 D	Direct Materials	£	697.50
Trafford Brake & Hose Serv Ltd	03/12/2019 D	Direct Materials	£	834.48
Trafford MBC	24/09/2019 Ir	Interest Payments	£	10,559.35
Trainingplus.com Limited	10/05/2019 Le	Learning and Development	£	895.00
Trainingplus.com Limited	17/07/2019 P	Professional Fees	£	895.00
Trainingplus.com Limited	02/08/2019 P	Professional Fees	£	895.00
Trainingplus.com Limited	14/10/2019 P	Professional Fees	£	895.00
Transport for Greater Manchester	09/04/2019 H	Hired & Contracted Services	£	4,980.00
Transport for Greater Manchester	16/04/2019 S	Subcontracted Repairs	£	560.00
Transport for Greater Manchester	16/04/2019 S	Subcontracted Repairs	£	930.00
Transport for Greater Manchester	07/05/2019 H	Hired & Contracted Services	£	800.00
Transport for Greater Manchester	07/05/2019 H	Hired & Contracted Services	£	1,000.00
Transport for Greater Manchester	07/05/2019 H	Highways Maintenance	£	16,103.78
Transport for Greater Manchester	06/06/2019 H	Home to School Reimbursement	£	1,797.85
Transport for Greater Manchester	06/06/2019 H	Home To School	£	11,149.97
Transport for Greater Manchester	06/06/2019 H	Home to School Reimbursement	£	48,774.28
Transport for Greater Manchester	11/06/2019 H	Hired & Contracted Services	£	820.00
Transport for Greater Manchester	11/06/2019 H	Hired & Contracted Services	£	975.00
Transport for Greater Manchester		GF Capital Expenditure	£	981.78
Transport for Greater Manchester	18/06/2019 G	GF Capital Expenditure	£	3,229.50

Transport for Greater Manchester	18/06/2019 GF Capital Expenditure	£	24,720.83
Transport for Greater Manchester	12/07/2019 Home to School Reimbursement	£	5,386.21
Transport for Greater Manchester	18/07/2019 GF Capital Expenditure	£	2,015.00
Transport for Greater Manchester	19/07/2019 GF Capital Expenditure	£	10,000.00
Transport for Greater Manchester	14/08/2019 Education, Training, Exam Fees	£	4,380.00
Transport for Greater Manchester	16/08/2019 GF Capital Expenditure	£	23,259.10
Transport for Greater Manchester	03/09/2019 GF Capital Expenditure	£	30,254.37
Transport for Greater Manchester	11/09/2019 Hired & Contracted Services	£	525.00
Transport for Greater Manchester	18/09/2019 GF Capital Expenditure	£	80,907.72
Transport for Greater Manchester	23/09/2019 GF Capital Expenditure	£	820.00
Transport for Greater Manchester	24/09/2019 Subcontracted Repairs	£	540.00
Transport for Greater Manchester	10/10/2019 GF Capital Expenditure	£	2,125.00
Transport for Greater Manchester	14/10/2019 GF Capital Expenditure	£	5,500.00
Transport for Greater Manchester	15/10/2019 GF Capital Expenditure	£	5,676.00
Transport for Greater Manchester	16/10/2019 GF Capital Expenditure	£	570.00
Transport for Greater Manchester	16/10/2019 GF Capital Expenditure	£	625.00
Transport for Greater Manchester	23/10/2019 GF Capital Expenditure	£	1,875.00
Transport for Greater Manchester	07/11/2019 GF Capital Expenditure	£	1,000.00
Transport for Greater Manchester	11/11/2019 Hired & Contracted Services	£	525.00
Transport for Greater Manchester	11/11/2019 Hired & Contracted Services	£	525.00
Transport for Greater Manchester	20/11/2019 Hired & Contracted Services	£	1,925.00
Transport for Greater Manchester	22/11/2019 GF Capital Expenditure	£	2,025.75
Transport for Greater Manchester	27/11/2019 GF Capital Expenditure	£	54,177.80
Transport for Greater Manchester	02/12/2019 GF Capital Expenditure	£	30,433.76
Transport for Greater Manchester	04/12/2019 Subcontracted Repairs	£	540.00
Transport for Greater Manchester	02/01/2020 Hired & Contracted Services	£	1,000.00
Transport for Greater Manchester	15/01/2020 Hired & Contracted Services	£	2,000.00
Transport for Greater Manchester	15/01/2020 Hired & Contracted Services	£	2,000.00
Transport for Greater Manchester	15/01/2020 GF Capital Expenditure	£	2,094.39
Transport for Greater Manchester	24/01/2020 GF Capital Expenditure	£	1,085.00
Transport for Greater Manchester	28/01/2020 Subcontracted Repairs	£	540.00
Transport for Greater Manchester	30/01/2020 GF Capital Expenditure	£	874.25
Transport for Greater Manchester	04/02/2020 Home to School Reimbursement	£	1,874.74
Transport for Greater Manchester	04/02/2020 Home to School Reimbursement	£	14,184.72
Transport for Greater Manchester	04/02/2020 Home to School Reimbursement	£	55,064.97
Transport for Greater Manchester	04/02/2020 Hired & Contracted Services	£	6,250.00
Transport for Greater Manchester	17/02/2020 Hired & Contracted Services	£	2,785.50
Transport for Greater Manchester	27/02/2020 Hired & Contracted Services	£	525.00
Transport for Greater Manchester	27/02/2020 Hired & Contracted Services	£	5,200.00
Transport Planning Soceity	20/06/2019 Professional Fees	£	500.00
Transport Training Academy Ltd	20/05/2019 Professional Fees	£	2,700.00

Transport Training Academy Ltd	28/05/2019 Conferences	£	820.00
Transport Training Academy Ltd	28/05/2019 Conferences	£	820.00
Transport Training Academy Ltd	28/05/2019 Conferences	£	820.00
Transport Training Academy Ltd	28/05/2019 Conferences	£	820.00
Transport Training Academy Ltd	28/05/2019 Conferences	£	820.00
Transport Training Academy Ltd	05/07/2019 Conferences	£	600.00
Transport Training Academy Ltd	05/07/2019 Conferences	£	840.00
Transport Training Academy Ltd	05/07/2019 Conferences	£	1,020.00
Transport Training Academy Ltd	05/07/2019 Conferences	£	2,400.00
Transport Training Academy Ltd	24/09/2019 Conferences	£	900.00
Transport Training Academy Ltd	24/09/2019 Conferences	£	900.00
Transport Training Academy Ltd	17/10/2019 Conferences	£	600.00
	17/10/2019 Conferences	£	720.00
	17/10/2019 Conferences	£	900.00
Transport Training Academy Ltd	24/10/2019 Conferences	£	600.00
Transport Training Academy Ltd	24/10/2019 Conferences	£	600.00
Transport Training Academy Ltd	14/11/2019 Conferences	£	720.00
Transport Training Academy Ltd	28/11/2019 Conferences	£	900.00
, , , , , , , , , , , , , , , , , , , ,	06/02/2020 Professional Fees	£	900.00
Transport Training Academy Ltd	06/02/2020 Professional Fees	£	5,400.00
Transport Training Academy Ltd	18/02/2020 Professional Fees	£	633.33
Transport Training Academy Ltd	24/02/2020 Professional Fees	£	730.00
Tranter Cleere Solicitors	16/04/2019 Insurance Work and Claims	£	844.00
Tranter Cleere Solicitors	30/04/2019 Insurance Work and Claims	£	3,860.06
Tranter Cleere Solicitors	09/05/2019 Insurance Work and Claims	£	4,906.60
Travel Time 24/7 Private Hire Ltd	22/10/2019 Home To School	£	800.00
Travel Time 24/7 Private Hire Ltd	22/10/2019 Home To School	£	800.00
Travel Time 24/7 Private Hire Ltd	22/10/2019 Home To School	£	2,212.00
Travel Time 24/7 Private Hire Ltd	22/10/2019 Home To School	£	7,050.00
Travel Time 24/7 Private Hire Ltd	15/11/2019 Home To School	£	720.00
Travel Time 24/7 Private Hire Ltd	15/11/2019 Home To School	£	720.00
Travel Time 24/7 Private Hire Ltd	15/11/2019 Home To School	£	1,584.00
Travel Time 24/7 Private Hire Ltd	15/11/2019 Home To School	£	5,502.00
Travel Time 24/7 Private Hire Ltd	12/12/2019 Payments to Private Contractors	£	1,905.00
Travel Time 24/7 Private Hire Ltd	13/12/2019 Home To School	£	840.00
Travel Time 24/7 Private Hire Ltd	13/12/2019 Home To School	£	840.00
Travel Time 24/7 Private Hire Ltd	13/12/2019 Payments to Private Contractors	£	1,880.00
Travel Time 24/7 Private Hire Ltd	13/12/2019 Home To School	£	4,224.00
Travel Time 24/7 Private Hire Ltd	13/12/2019 Home To School	£	6,842.00
Travel Time 24/7 Private Hire Ltd	17/12/2019 Payments to Private Contractors	£	1,941.00
Travel Time 24/7 Private Hire Ltd	29/01/2020 Home To School	£	560.00

29/01/2020 H	Home To School	f	600.00
			2,132.00
			5,068.00
			740.00
		£	760.00
		£	2,852.00
		£	6,546.00
		£	2,449.00
		£	5,182.75
		£	8,040.71
		£	6,651.55
		£	25,720.50
		£	600.00
	• •	£	568.85
		£	682.69
	Equipment Furniture & Materials	£	523.23
	• •	£	1,415.58
29/11/2019	Direct Materials	£	635.59
16/12/2019	Direct Materials	£	618.57
13/05/2019 E	Equipment Furniture & Materials	£	2,000.00
13/05/2019 E	Equipment Furniture & Materials	£	2,500.00
13/05/2019 E	Equipment Furniture & Materials	£	2,500.00
13/05/2019 E	Equipment Furniture & Materials	£	2,500.00
15/05/2019 E	Equipment Furniture & Materials	£	2,500.00
15/05/2019 E	Equipment Furniture & Materials	£	2,500.00
15/05/2019 E	Equipment Furniture & Materials	£	2,500.00
07/08/2019 E	Equipment Furniture & Materials	£	500.00
07/08/2019 E	Equipment Furniture & Materials	£	2,250.00
07/08/2019 E	Equipment Furniture & Materials	£	2,500.00
07/08/2019 E	Equipment Furniture & Materials	£	2,500.00
21/08/2019 E	Equipment Furniture & Materials	£	2,500.00
13/09/2019 E	Equipment Furniture & Materials	£	857.14
13/09/2019 E	Equipment Furniture & Materials	£	2,500.00
05/11/2019 F	Private Domicilliary	£	6,500.00
14/11/2019 E	Equipment Furniture & Materials	£	3,000.00
14/11/2019 E	Equipment Furniture & Materials	£	3,000.00
14/11/2019 E	Equipment Furniture & Materials	£	4,200.00
	Equipment Furniture & Materials	£	3,000.00
21/11/2019 E	Equipment Furniture & Materials	£	1,142.86
18/12/2019 E	Equipment Furniture & Materials	£	3,000.00
18/12/2019 E	Equipment Furniture & Materials	£	3,000.00
	29/01/2020 29/01/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 27/02/2020 03/04/2019 03/04/2019 04/04/2019 04/04/2019 12/06/2019 30/07/2019 29/08/2019 29/11/2019 13/05/2019 13/05/2019 13/05/2019 13/05/2019 15/05/2019 15/05/2019 15/05/2019 07/08/2019 07/08/2019 07/08/2019 07/08/2019 07/08/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/1/2019 14/11/2019 14/11/2019 14/11/2019 18/12/2019	03/04/2019 Insurance Work and Claims 04/04/2019 Insurance Work and Claims 04/02/2020 Insurance Work and Claims 14/10/2019 Equipment Furniture & Materials 04/04/2019 Direct Materials 12/06/2019 Direct Materials 30/07/2019 Equipment Furniture & Materials 29/08/2019 Direct Materials 29/11/2019 Direct Materials 13/05/2019 Equipment Furniture & Materials 15/05/2019 Equipment Furniture & Materials 07/08/2019 Equipment Furniture & Materials 13/09/2019 Equipment Furniture & Materials 14/11/2019 Equipment Furniture & Materials 14/11/2019 Equipment Furniture & Materials 14/11/2019 Equipment Furniture & Materials 19/11/2019 Equipment Furniture & Materials 19/11/2019 Equipment Furniture & Materials 19/11/2019 Equipment Furniture & Materials	29/01/2020 Home To School £ 29/01/2020 Home To School £ 21/02/2020 Payments to Private Contractors £ 03/04/2019 Insurance Work and Claims £ 03/04/2019 Insurance Work and Claims £ 04/04/2019 Insurance Work and Claims £ 04/04/2019 Insurance Work and Claims £ 04/04/2019 Equipment Furniture & Materials £ 04/04/2019 Direct Materials £ 04/04/2019 Direct Materials £ 12/06/2019 Direct Materials £ 29/08/2019 Direct Materials £ 16/12/2019 Direct Materials £ 13/05/2019 Equipment Furniture & Materials £ 13/05/2019 Equipment Furniture & Materials £ 13/05/2019 Equipment Furniture & Materials £ 15/05/2019

Treatment Direct Ltd T/A Oasis Recovery	28/01/2020 Payments to Private Contractors	£	2,785.71
Treatment Direct Ltd T/A Oasis Recovery	28/01/2020 Payments to Private Contractors	£	3,000.00
Treatment Direct Ltd T/A Oasis Recovery	28/01/2020 Hired & Contracted Services	£	3,000.00
Treatment Direct Ltd T/A Oasis Recovery	11/02/2020 Equipment Furniture & Materials	£	1,200.00
Treatment Direct Ltd T/A Oasis Recovery	11/02/2020 Equipment Furniture & Materials	£	1,207.14
Treatment Direct Ltd T/A Oasis Recovery	11/02/2020 Equipment Furniture & Materials	£	2,700.00
Treatment Direct Ltd T/A Oasis Recovery	11/02/2020 Equipment Furniture & Materials	£	3,000.00
Treatment Direct Ltd T/A Oasis Recovery	11/02/2020 Equipment Furniture & Materials	£	3,000.00
Treehouse Care Fostering Solutions Ltd	21/05/2019 Payments to Voluntary Organisations	£	3,024.00
Treehouse Care Fostering Solutions Ltd	11/06/2019 Payments to Voluntary Organisations	£	3,124.80
Treehouse Care Fostering Solutions Ltd	16/07/2019 Payments to Voluntary Organisations	£	3,024.00
Treehouse Care Fostering Solutions Ltd	20/08/2019 Payments to Voluntary Organisations	£	3,124.80
Treehouse Care Fostering Solutions Ltd	17/09/2019 Payments to Voluntary Organisations	£	3,124.80
Treehouse Care Fostering Solutions Ltd	07/11/2019 Payments to Voluntary Organisations	£	3,024.00
Treehouse Care Fostering Solutions Ltd	27/11/2019 Payments to Voluntary Organisations	£	3,124.80
Treehouse Care Fostering Solutions Ltd	21/01/2020 Payments to Voluntary Organisations	£	3,024.00
Treehouse Care Fostering Solutions Ltd	28/01/2020 Payments to Voluntary Organisations	£	3,124.80
Treehouse Care Fostering Solutions Ltd	17/02/2020 Payments to Voluntary Organisations	£	3,124.80
Trees Park (Kenyon Ltd)	23/07/2019 Nursing Care	£	993.36
Trees Park (Kenyon Ltd)	23/07/2019 Respite Care	£	2,800.44
Trees Park (Kenyon Ltd)	17/09/2019 Respite Care	£	2,800.44
Trees Park (Kenyon Ltd)	14/10/2019 Nursing Care	£	2,459.75
Trees Park (Kenyon Ltd)	14/10/2019 Respite Care	£	6,934.42
Trees Park (Kenyon Ltd)	11/11/2019 Nursing Care	£	520.33
Trees Park (Kenyon Ltd)	11/11/2019 Respite Care	£	1,466.90
Trees Park (Kenyon Ltd)	09/12/2019 Permanent Care	£	2,267.02
Trees Park (Kenyon Ltd)	03/01/2020 Permanent Care	£	1,866.96
Trees Park (Kenyon Ltd)	03/02/2020 Nursing Care	£	1,182.57
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Treka Bus Ltd	03/02/2020 GF Capital Expenditure	£	74,076.97
Trevor Knight t/a Direct Blinds	05/06/2019 Equipment Furniture & Materials	£	725.00
Trevor Roberts Associates LTD	11/06/2019 Equipment Furniture & Materials	£	1,950.00
Trevor Roberts Associates LTD	03/10/2019 Equipment Furniture & Materials	£	2,240.00
Triangle Care Group T/A Triangle Care Ltd	15/01/2020 Payments to Voluntary Organisations	£	625.00
Triangle Care Group T/A Triangle Care Ltd	15/01/2020 Payments to Voluntary Organisations	£	1,500.00

Triangle Care Group T/A Triangle Care Ltd	26/02/2020 Payments to Private Contractors	£	3,150.00
Trinity Girls Brass Band	05/11/2019 Professional Fees	£	540.00
Trinity United Reformed Church	04/02/2020 Grants to External Bodies	£	500.00
TRL Ltd	07/05/2019 Hired & Contracted Services	£	3,386.00
Trowers & Hamlin LLP	03/02/2020 Professional Fees	£	4,585.50
Trowers & Hamlin LLP	26/02/2020 Professional Fees	£	10,979.68
TRU (Transitional Rehabilitation Units) Limited	26/04/2019 Payments to Private Contractors	£	7,762.53
TRU (Transitional Rehabilitation Units) Limited	14/06/2019 Private Day Care	£	4,727.10
TRU (Transitional Rehabilitation Units) Limited	21/06/2019 Payments to Private Contractors	£	9,815.10
TRU (Transitional Rehabilitation Units) Limited	25/06/2019 Private Day Care	£	4,884.67
TRU (Transitional Rehabilitation Units) Limited	08/07/2019 Private Day Care	£	4,272.10
TRU (Transitional Rehabilitation Units) Limited	09/07/2019 Payments to Private Contractors	£	10,142.27
TRU (Transitional Rehabilitation Units) Limited	25/07/2019 Payments to Private Contractors	£	9,815.10
TRU (Transitional Rehabilitation Units) Limited	19/11/2019 Private Day Care	£	4,727.10
TRU (Transitional Rehabilitation Units) Limited	19/11/2019 Private Day Care	£	4,727.10
TRU (Transitional Rehabilitation Units) Limited	19/11/2019 Private Day Care	£	4,884.67
TRU (Transitional Rehabilitation Units) Limited	19/11/2019 Private Day Care	£	4,884.67
TRU (Transitional Rehabilitation Units) Limited	13/12/2019 Private Day Care	£	4,727.10
TRU (Transitional Rehabilitation Units) Limited	08/01/2020 Private Day Care	£	4,884.60
TRU (Transitional Rehabilitation Units) Limited	08/01/2020 Payments to Private Contractors	£	6,270.00
TRU (Transitional Rehabilitation Units) Limited	08/01/2020 Payments to Private Contractors	£	8,550.00
TRU (Transitional Rehabilitation Units) Limited	10/01/2020 Payments to Private Contractors	£	3,990.00
TRU (Transitional Rehabilitation Units) Limited	29/01/2020 Payments to Private Contractors	£	8,550.00
TRU (Transitional Rehabilitation Units) Limited	19/02/2020 Payments to Private Contractors	£	8,550.00
Tructyre Fleet Management Ltd	07/10/2019 Tyres	£	4,782.17
Tructyre Fleet Management Ltd	08/10/2019 Tyres	£	3,229.30
Tructyre Fleet Management Ltd	22/10/2019 Tyres	£	7,017.27
Tructyre Fleet Management Ltd	22/10/2019 Tyres	£	7,639.14
Tructyre Fleet Management Ltd	22/10/2019 Tyres	£	14,218.74
Tructyre Fleet Management Ltd	22/10/2019 Tyres	£	14,291.10
Tructyre Fleet Management Ltd	23/12/2019 Tyres	£	10,426.52
Tructyre Fleet Management Ltd	13/01/2020 Tyres	£	10,140.95
Tructyre Fleet Management Ltd	20/01/2020 Tyres	£	10,155.45
True Colours Inclusive CIC	15/04/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	15/04/2019 Private Day Care	£	6,313.00
True Colours Inclusive CIC	09/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	09/05/2019 Private Day Care	£	6,097.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	6,097.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	6,097.00

True Colours Inclusive CIC	16/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	6,240.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	6,240.00
True Colours Inclusive CIC	16/05/2019 Private Day Care	£	6,298.00
True Colours Inclusive CIC	22/05/2019 Private Day Care	£	1,911.30
True Colours Inclusive CIC	22/05/2019 Private Day Care	£	1,911.30
True Colours Inclusive CIC	23/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	23/05/2019 Private Day Care	£	6,097.00
True Colours Inclusive CIC	23/05/2019 Private Day Care	£	1,911.30
True Colours Inclusive CIC	23/05/2019 Private Day Care	£	1,911.30
True Colours Inclusive CIC	30/05/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	30/05/2019 Private Day Care	£	1,904.40
True Colours Inclusive CIC	30/05/2019 Private Day Care	£	2,209.70
True Colours Inclusive CIC	30/05/2019 Private Day Care	£	6,240.00
True Colours Inclusive CIC	05/06/2019 Private Day Care	£	1,904.40
True Colours Inclusive CIC	05/06/2019 Private Day Care	£	1,911.30
True Colours Inclusive CIC	05/06/2019 Private Day Care	£	637.00
True Colours Inclusive CIC	05/06/2019 Private Day Care	£	1,904.40
True Colours Inclusive CIC	05/06/2019 Private Day Care	£	1,987.20
True Colours Inclusive CIC	05/06/2019 Private Day Care	£	6,195.00
True Colours Inclusive CIC	27/06/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	27/06/2019 Private Day Care	£	6,240.00
True Colours Inclusive CIC	02/07/2019 Private Day Care	£	2,202.80
True Colours Inclusive CIC	08/07/2019 Private Day Care	£	2,501.20
True Colours Inclusive CIC	12/07/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	12/07/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	12/07/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	12/07/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	12/07/2019 Private Day Care	£	3,017.80
True Colours Inclusive CIC	12/07/2019 Private Day Care	£	5,968.00
True Colours Inclusive CIC	15/07/2019 Grants to External Bodies	£	1,000.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	5,473.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	5,473.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	5,968.00
True Colours Inclusive CIC	16/07/2019 Private Day Care	£	5,968.00

True Colours Inclusive CIC	09/08/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	09/08/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	09/08/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	09/08/2019 Private Day Care	£	5,473.00
True Colours Inclusive CIC	14/08/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	14/08/2019 Private Day Care	£	5,321.00
True Colours Inclusive CIC	14/08/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	19/08/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	19/08/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	19/08/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	19/08/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	19/08/2019 Private Day Care	£	5,453.00
True Colours Inclusive CIC	19/08/2019 Private Day Care	£	5,454.00
True Colours Inclusive CIC	19/08/2019 Private Day Care	£	5,975.00
True Colours Inclusive CIC	06/09/2019 Grants to External Bodies	£	1,500.00
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	5,454.00
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	5,454.00
True Colours Inclusive CIC	09/09/2019 Private Day Care	£	5,454.00
True Colours Inclusive CIC	02/10/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	02/10/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	02/10/2019 Private Day Care	£	5,655.00
True Colours Inclusive CIC	02/10/2019 Private Day Care	£	5,655.00
True Colours Inclusive CIC	04/10/2019 Private Day Care	£	592.00
True Colours Inclusive CIC	04/10/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	04/10/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	04/10/2019 Private Day Care	£	5,655.00
True Colours Inclusive CIC	17/10/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	17/10/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	31/10/2019 Private Day Care	£	607.00
True Colours Inclusive CIC	31/10/2019 Private Day Care	£	5,181.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	2,879.80

True Colours Inclusive CIC	13/11/2019 Private Day Care	£	532.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	532.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	532.00
True Colours Inclusive CIC	13/11/2019 Payments to Private Contractors	£	532.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	557.00
True Colours Inclusive CIC	13/11/2019 Payments to Private Contractors	£	5,250.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	5,250.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	5,250.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	5,250.00
True Colours Inclusive CIC	13/11/2019 Private Day Care	£	5,324.00
True Colours Inclusive CIC	18/11/2019 Private Day Care	£	557.00
True Colours Inclusive CIC	18/11/2019 Private Day Care	£	5,324.00
True Colours Inclusive CIC	25/11/2019 Payments to Voluntary Organisations	£	5,000.00
True Colours Inclusive CIC	27/11/2019 Private Day Care	£	720.00
True Colours Inclusive CIC	27/11/2019 Private Day Care	£	1,260.00
True Colours Inclusive CIC	28/11/2019 Private Day Care	£	720.00
True Colours Inclusive CIC	28/11/2019 Private Day Care	£	1,080.00
True Colours Inclusive CIC	28/11/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	28/11/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	11/12/2019 Private Day Care	£	532.00
True Colours Inclusive CIC	11/12/2019 Private Day Care	£	5,324.00
True Colours Inclusive CIC	17/12/2019 Private Day Care	£	532.00
True Colours Inclusive CIC	17/12/2019 Private Day Care	£	532.00
True Colours Inclusive CIC	17/12/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	17/12/2019 Private Day Care	£	2,879.80
True Colours Inclusive CIC	17/12/2019 Private Day Care	£	5,234.00
True Colours Inclusive CIC	17/12/2019 Private Day Care	£	5,324.00
True Colours Inclusive CIC	07/01/2020 Private Day Care	£	532.00
True Colours Inclusive CIC	07/01/2020 Private Day Care	£	720.00
True Colours Inclusive CIC	07/01/2020 Private Day Care	£	1,417.50
True Colours Inclusive CIC	07/01/2020 Private Day Care	£	2,879.80
True Colours Inclusive CIC	07/01/2020 Private Day Care	£	5,234.00
True Colours Inclusive CIC	10/01/2020 Private Day Care	£	657.00
True Colours Inclusive CIC	10/01/2020 Private Day Care	£	2,926.00
True Colours Inclusive CIC	10/01/2020 Private Day Care	£	5,234.00
True Colours Inclusive CIC	15/01/2020 Private Day Care	£	657.00
True Colours Inclusive CIC	15/01/2020 Private Day Care	£	2,879.80
True Colours Inclusive CIC	15/01/2020 Private Day Care	£	2,879.80
True Colours Inclusive CIC	15/01/2020 Private Day Care	£	3,017.80
True Colours Inclusive CIC	15/01/2020 Private Day Care	£	5,264.00
True Colours Inclusive CIC	23/01/2020 Private Day Care	£	505.00

True Colours Inclusive CIC	23/01/2020 Private Day Care	£	630.00
True Colours Inclusive CIC	23/01/2020 Private Day Care	£	5,096.00
True Colours Inclusive CIC	23/01/2020 Private Day Care	£	5,096.00
True Colours Inclusive CIC	27/01/2020 Private Day Care	£	1,836.00
True Colours Inclusive CIC	27/01/2020 Private Day Care	£	2,879.80
True Colours Inclusive CIC	27/01/2020 Payments to Private Contractors	£	5,601.00
True Colours Inclusive CIC	03/02/2020 Private Day Care	£	11,872.00
True Colours Inclusive CIC	04/02/2020 Private Day Care	£	505.00
True Colours Inclusive CIC	04/02/2020 Private Day Care	£	2,879.80
True Colours Inclusive CIC	04/02/2020 Private Day Care	£	5,520.00
True Colours Inclusive CIC	07/02/2020 Private Day Care	£	505.00
True Colours Inclusive CIC	07/02/2020 Private Day Care	£	505.00
True Colours Inclusive CIC True Colours Inclusive CIC		£	2,879.80
True Colours Inclusive CIC True Colours Inclusive CIC	•	£	2,879.80 2,879.80
		£	
True Colours Inclusive CIC	•	£	5,485.00
True Colours Inclusive CIC	07/02/2020 Private Day Care	£	5,811.00
True Colours Inclusive CIC	13/02/2020 Private Day Care	_	1,620.00
True Colours Inclusive CIC	19/02/2020 Payments to Private Contractors	£	511.60
True Colours Inclusive CIC	19/02/2020 Private Day Care	£	630.00
True Colours Inclusive CIC	19/02/2020 Private Day Care	£	2,879.80
True Colours Inclusive CIC	19/02/2020 Private Day Care	£	5,467.40
True Colours Inclusive CIC	26/02/2020 Private Day Care	£	630.00
True Colours Inclusive CIC	26/02/2020 Private Day Care	£	2,879.80
True Colours Inclusive CIC	26/02/2020 Private Day Care	£	5,429.00
Truline Construction & Interior Services Ltd	04/04/2019 GF Capital Expenditure	£	8,733.05
Truline Construction & Interior Services Ltd	04/04/2019 GF Capital Expenditure	£	12,172.39
Truline Construction & Interior Services Ltd	11/04/2019 GF Capital Expenditure	£	14,752.82
Truline Construction & Interior Services Ltd	02/05/2019 GF Capital Expenditure	£	16,635.42
Truline Construction & Interior Services Ltd	02/05/2019 GF Capital Expenditure	£	24,307.68
Truline Construction & Interior Services Ltd	30/05/2019 GF Capital Expenditure	£	38,119.98
Truline Construction & Interior Services Ltd	06/06/2019 GF Capital Expenditure	£	9,463.37
Truline Construction & Interior Services Ltd	06/06/2019 GF Capital Expenditure	£	9,463.37
Truline Construction & Interior Services Ltd	13/06/2019 Repairs & Maintenance (Non CPMF)	£	8,615.92
Truline Construction & Interior Services Ltd	20/06/2019 GF Capital Expenditure	£	6,147.69
Truline Construction & Interior Services Ltd	04/07/2019 GF Capital Expenditure	£	2,135.15
Truline Construction & Interior Services Ltd	04/07/2019 GF Capital Expenditure	£	5,111.44
Truline Construction & Interior Services Ltd	08/08/2019 GF Capital Expenditure	£	9,463.38
Truline Construction & Interior Services Ltd	08/08/2019 GF Capital Expenditure	£	9,463.38
Truline Construction & Interior Services Ltd	23/08/2019 Repairs & Maintenance (Landlord)	£	618.54
Truline Construction & Interior Services Ltd	05/09/2019 GF Capital Expenditure	£	71,561.88
Truline Construction & Interior Services Ltd	17/10/2019 Repairs & Maintenance (Non CPMF)	£	11,394.37

To Pro-Constanting Orbitation Continued	47/40/2040 - 65 6	rate and draw		420.754.24
Truline Construction & Interior Services Ltd	17/10/2019 GF Capi		£	139,754.24
Truline Construction & Interior Services Ltd	14/11/2019 GF Capi		£	9,463.38
Truline Construction & Interior Services Ltd	28/11/2019 GF Capi	· ·	£	9,463.38
Truline Construction & Interior Services Ltd	05/12/2019 GF Capi	•	£	29,125.78
Truline Construction & Interior Services Ltd	19/12/2019 GF Capi	•	£	3,739.51
Truline Construction & Interior Services Ltd	13/02/2020 GF Capi	· ·	£	4,690.19
Truline Construction & Interior Services Ltd	13/02/2020 GF Capi	•	£	9,463.38
Truline Construction & Interior Services Ltd	13/02/2020 GF Capi	·	£	9,463.38
Trust Ford Barnsley CMA	08/08/2019 MOT Ce	_	£	24,983.40
Trustmgt RFS Ltd	03/06/2019 Ground		£	745.50
Trustmgt RFS Ltd	21/11/2019 Ground		£	728.00
TS Construction	18/06/2019 Grants t		£	1,000.00
Tugo Food System	13/05/2019 Provisio		£	582.76
Tugo Food System	17/05/2019 Provisio		£	521.80
Tugo Food System	30/05/2019 Provisio		£	601.26
Tugo Food System	17/06/2019 Provisio		£	801.26
Tuke & Bell Ltd	23/08/2019 HRA Pro	_	£	890.00
Tunit (BVS) Ltd		ent Furniture & Materials	£	5,382.00
Turner & Townsend Project Management Ltd	03/04/2019 GF Capi		£	15,829.78
Turner & Townsend Project Management Ltd	15/05/2019 GF Capi	•	£	13,718.31
Turner & Townsend Project Management Ltd	11/06/2019 GF Capi		£	19,524.23
Turner & Townsend Project Management Ltd	02/07/2019 GF Capi	tal Expenditure	£	17,412.31
Turner & Townsend Project Management Ltd	14/08/2019 GF Capi	·	£	15,829.78
Turner & Townsend Project Management Ltd	04/09/2019 GF Capi		£	17,412.75
Turner & Townsend Project Management Ltd	02/10/2019 GF Capi	tal Expenditure	£	15,829.78
Turner & Townsend Project Management Ltd	11/11/2019 GF Capi	tal Expenditure	£	17,412.75
Turner & Townsend Project Management Ltd	06/12/2019 GF Capi	tal Expenditure	£	15,829.78
Turner & Townsend Project Management Ltd	11/12/2019 HRA Ca	pital Expenditure	£	500.00
Turner & Townsend Project Management Ltd	11/12/2019 HRA Ca	pital Expenditure	£	1,000.00
Turner & Townsend Project Management Ltd	11/12/2019 HRA Ca	pital Expenditure	£	2,000.00
Turner & Townsend Project Management Ltd	09/01/2020 GF Capi	tal Expenditure	£	17,412.75
Turner & Townsend Project Management Ltd	24/01/2020 HRA Ca	pital Expenditure	£	1,000.00
Turner & Townsend Project Management Ltd	12/02/2020 GF Capi	tal Expenditure	£	15,829.78
Turnpike Community Theatre	25/02/2020 Grants t	to External Bodies	£	500.00
Tusk Social Care Consultants Ltd	04/06/2019 Professi	ional Fees	£	960.00
Tusk Social Care Consultants Ltd	28/06/2019 Professi	ional Fees	£	960.00
Tusk Social Care Consultants Ltd	08/07/2019 Professi	ional Fees	£	960.00
Tusk Social Care Consultants Ltd	19/08/2019 Professi	ional Fees	£	960.00
Tusk Social Care Consultants Ltd	09/09/2019 Professi	ional Fees	£	960.00
Tusk Social Care Consultants Ltd	14/10/2019 Professi	ional Fees	£	960.00
Tusk Social Care Consultants Ltd	11/11/2019 Professi	ional Fees	£	960.00

11/12/2019 Professional Fees	£	960.00
13/01/2020 Professional Fees	£	960.00
11/12/2019 Licence Fees	£	1,854.00
• •	£	500.00
20/09/2019 Books, Publications and Resources	£	500.00
11/04/2019 Nursery Grant Payments	£	21,418.80
11/04/2019 Nursery Grant Payments	£	24,695.11
	£	5,994.30
03/06/2019 Nursery Grant Payments	£	6,632.90
09/07/2019 Nursery Grant Payments	£	643.50
03/09/2019 Nursery Grant Payments	£	13,364.40
03/09/2019 Nursery Grant Payments	£	20,558.16
28/10/2019 Nursery Grant Payments	£	7,826.70
15/01/2020 Nursery Grant Payments	£	14,765.40
15/01/2020 Nursery Grant Payments	£	16,366.68
25/02/2020 Nursery Grant Payments	£	3,703.92
25/02/2020 Nursery Grant Payments	£	5,125.50
30/04/2019 Education, Training, Exam Fees	£	803.10
22/11/2019 Professional Fees	£	560.00
09/12/2019 Grants to External Bodies	£	1,500.00
08/04/2019 Equipment Furniture & Materials	£	4,666.67
24/05/2019 Internal Education Services	£	21,929.00
24/05/2019 Internal Education Services	£	4,311.00
28/05/2019 Internal Education Services	£	30,533.00
24/06/2019 Professional Fees	£	3,333.33
12/07/2019 Professional Fees	£	1,170.00
25/07/2019 Nursery Grant Payments	£	21,271.00
25/07/2019 Nursery Grant Payments	£	34,348.00
12/08/2019 Internal Education Services	£	1,220.96
30/08/2019 Internal Education Services	£	903.37
19/09/2019 Internal Education Services	£	4,927.00
23/09/2019 Internal Education Services	£	33,133.00
04/10/2019 Internal Education Services	£	1,489.46
		3,777.82
		3,903.36
		4,322.27
		58,879.00
• •		4,322.27
• •		4,322.27
		1,524.00
16/04/2019 Equipment Furniture & Materials	£	803.40
	11/12/2019 Licence Fees 12/08/2019 Grants to External Bodies 20/09/2019 Books, Publications and Resources 11/04/2019 Nursery Grant Payments 11/04/2019 Nursery Grant Payments 03/06/2019 Nursery Grant Payments 03/06/2019 Nursery Grant Payments 03/09/2019 Nursery Grant Payments 03/09/2019 Nursery Grant Payments 03/09/2019 Nursery Grant Payments 03/09/2019 Nursery Grant Payments 15/01/2020 Nursery Grant Payments 15/01/2020 Nursery Grant Payments 15/01/2020 Nursery Grant Payments 25/02/2020 Nursery Grant Payments 26/02/2020 Nursery Grant Payments 27/02/2019 Education, Training, Exam Fees 22/11/2019 Grants to External Bodies 24/05/2019 Internal Education Services 24/05/2019 Internal Education Services 24/06/2019 Professional Fees 25/07/2019 Professional Fees 25/07/2019 Nursery Grant Payments 25/07/2019 Nursery Grant Payments 25/07/2019 Nursery Grant Payments 12/08/2019 Internal Education Services 19/09/2019 Internal Education Services 19/09/2019 Internal Education Services 19/09/2019 Internal Education Services 19/09/2019 Internal Education Services 11/04/2019 Internal Education Services	13/01/2020 Professional Fees £ 11/12/2019 Licence Fees £ 12/08/2019 Grants to External Bodies £ 20/09/2019 Books, Publications and Resources £ 11/04/2019 Nursery Grant Payments £ 11/04/2019 Nursery Grant Payments £ 03/06/2019 Nursery Grant Payments £ 03/09/2019 Nursery Grant Payments £ 28/10/2020 Nursery Grant Payments £ 15/01/2020 Nursery Grant Payments £ 15/01/2020 Nursery Grant Payments £ 25/02/2020 Nursery Grant Payments £ 25/02/2020 Nursery Grant Payments £ 30/04/2019 Education, Training, Exam Fees £ 20/12/2019 Foreissional Fees £ 09/12/2019 Foreissional Fees £ 09/12/2019 Equipment Furniture & Materials £ 24/05/201

Tynetec Limited	12/08/2019	Equipment Furniture & Materials	£	803.40
Tynetec Limited	13/12/2019	Telecommunications	£	803.40
Tynetec Limited	23/12/2019	Telecommunications	£	780.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	16/04/2019	Home To School	£	3,090.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	16/04/2019	Home To School	£	3,483.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	16/04/2019	Home To School	£	5,817.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	16/04/2019	Home To School	£	13,056.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	25/04/2019	Payments to Private Contractors	£	1,029.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/05/2019	Home To School	£	1,323.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/05/2019	Home To School	£	1,518.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/05/2019	Home To School	£	2,968.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/05/2019	Home To School	£	6,105.50
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/06/2019	Payments to Private Contractors	£	833.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	04/07/2019	Home To School	£	1,733.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	04/07/2019	Home To School	£	2,829.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	04/07/2019	Home To School	£	4,709.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	04/07/2019	Home To School	£	9,346.50
Uber Taxis North West Ltd t/a Crusader Car and Bus	05/08/2019	Home To School	£	2,048.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	05/08/2019	Home To School	£	2,836.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	05/08/2019	Home To School	£	5,540.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	05/08/2019	Home To School	£	9,807.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	09/08/2019	Payments to Carers	£	580.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	14/08/2019	Payments to Private Contractors	£	980.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	16/08/2019	Equipment Furniture & Materials	£	994.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	27/08/2019	Home To School	£	1,536.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	27/08/2019	Home To School	£	2,246.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	27/08/2019	Home To School	£	3,504.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	27/08/2019	Home To School	£	7,839.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	07/10/2019	Payments to Private Contractors	£	931.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	24/10/2019	Home To School	£	1,031.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	24/10/2019	Home To School	£	1,993.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	24/10/2019	Home To School	£	4,242.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	24/10/2019	Home To School	£	7,604.00
Uber Taxis North West Ltd t/a Crusader Car and Bus		Payments to Private Contractors	£	931.00
Uber Taxis North West Ltd t/a Crusader Car and Bus		Payments to Carers	£	870.00
Uber Taxis North West Ltd t/a Crusader Car and Bus		Payments to Carers	£	670.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	11/12/2019	Home To School	£	758.00
Uber Taxis North West Ltd t/a Crusader Car and Bus		Home To School	£	1,422.00
Uber Taxis North West Ltd t/a Crusader Car and Bus		Home To School	£	3,799.50
Uber Taxis North West Ltd t/a Crusader Car and Bus	11/12/2019	Home To School	£	8,532.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	18/12/2019	Payments to Private Contractors	£	980.00

Uber Taxis North West Ltd t/a Crusader Car and Bus	09/01/2020 Home To School	£	1,729.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	09/01/2020 Home To School	£	4,300.50
Uber Taxis North West Ltd t/a Crusader Car and Bus	09/01/2020 Home To School	£	11,674.50
Uber Taxis North West Ltd t/a Crusader Car and Bus	24/02/2020 Payments to Private Contractors	£	735.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	24/02/2020 Payments to Private Contractors	£	980.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	25/02/2020 Home To School	£	1,185.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	25/02/2020 Home To School	£	1,501.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	25/02/2020 Home To School	£	2,649.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	25/02/2020 Home To School	£	2,901.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	25/02/2020 Home To School	£	7,604.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	25/02/2020 Home To School	£	9,114.00
UBM Information Ltd	12/04/2019 Equipment Furniture & Materials	£	2,500.00
UBM Information Ltd	17/06/2019 Equipment Furniture & Materials	£	3,089.07
UK Environmental & Asbestos Solutions Ltd	09/05/2019 GF Capital Expenditure	£	825.00
UK Environmental & Asbestos Solutions Ltd	12/12/2019 Repairs & Maintenance (Landlord)	£	1,175.00
UK Environmental & Asbestos Solutions Ltd	16/01/2020 GF Capital Expenditure	£	825.00
UK HousingPeople LTD	30/05/2019 Professional Fees	£	582.40
UK Test LTD	03/06/2019 Subcontracted Repairs	£	946.90
UK Test LTD	19/07/2019 Equipment Furniture & Materials	£	500.00
UK Test LTD	19/07/2019 Equipment Furniture & Materials	£	500.00
UK Test LTD	19/07/2019 Equipment Furniture & Materials	£	500.00
UK Test LTD	19/07/2019 Equipment Furniture & Materials	£	500.00
UK Test LTD	19/07/2019 Equipment Furniture & Materials	£	500.00
UK Test LTD	19/07/2019 Equipment Furniture & Materials	£	500.00
UK Test LTD	19/07/2019 Equipment Furniture & Materials	£	500.00
Ultimate Care Group Ltd	23/04/2019 GF Capital Expenditure	£	1,098.50
Ultimate Care Group Ltd	31/10/2019 GF Capital Expenditure	£	945.00
Ultimate Care Group Ltd	03/02/2020 GF Capital Expenditure	£	1,799.98
Unibro (Grass Machinery) Ltd	02/07/2019 Grounds Maintenance	£	600.00
Unibro (Grass Machinery) Ltd	02/07/2019 Grounds Maintenance	£	600.00
Unify Credit Union Ltd	23/12/2019 Refunds	£	2,263.56
Unique Integrated Systems	26/06/2019 Repairs & Maintenance (Landlord)	£	775.00
Unique Uniforms for work	13/11/2019 Clothing, Uniform and Laundry	£	975.00
Uniqwin UK Ltd	17/06/2019 Hired & Contracted Services	£	2,446.10
Uniqwin UK Ltd	17/06/2019 Hired & Contracted Services	£	3,314.40
Uniqwin UK Ltd	26/06/2019 Hired & Contracted Services	£	850.00
Uniqwin UK Ltd	26/06/2019 Hired & Contracted Services	£	3,620.80
Uniqwin UK Ltd	04/07/2019 Hired & Contracted Services	£	2,781.20
Uniqwin UK Ltd	04/07/2019 Hired & Contracted Services	£	2,789.00
Uniqwin UK Ltd	12/07/2019 Equipment Furniture & Materials	£	2,999.00
Uniqwin UK Ltd	17/07/2019 Hired & Contracted Services	£	650.00
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Uniqwin UK Ltd	17/07/2019 Hired & Contracted Services	£	1,940.40
Uniqwin UK Ltd	17/07/2019 Hired & Contracted Services	£	2,202.90
Uniqwin UK Ltd	18/07/2019 Equipment Furniture & Materials	£	650.00
Uniqwin UK Ltd	18/07/2019 Equipment Furniture & Materials	£	2,014.40
Uniqwin UK Ltd	13/08/2019 Equipment Furniture & Materials	£	650.00
Uniqwin UK Ltd	09/09/2019 Professional Fees	£	850.00
Uniqwin UK Ltd	09/09/2019 Professional Fees	£	1,839.80
Uniqwin UK Ltd	09/09/2019 Professional Fees	£	7,260.80
Uniqwin UK Ltd	01/10/2019 Equipment Furniture & Materials	£	2,049.80
Uniqwin UK Ltd	01/10/2019 Equipment Furniture & Materials	£	2,916.80
Uniqwin UK Ltd	01/10/2019 Equipment Furniture & Materials	£	3,523.60
Uniqwin UK Ltd	17/12/2019 Hired & Contracted Services	£	1,164.10
Uniqwin UK Ltd	17/12/2019 Hired & Contracted Services	£	1,164.10
Uniqwin UK Ltd	15/01/2020 Hired & Contracted Services	£	6,017.05
Unit4 Business Software Ltd	04/09/2019 Computer Software (Licences & Maintenance)	£	77,999.84
Unit4 Business Software Ltd	02/12/2019 Professional Fees	£	2,600.00
Unit4 Business Software Ltd	10/01/2020 Professional Fees	£	1,260.00
Unit4 Business Software Ltd	25/02/2020 Computer Software (Licences & Maintenance)	£	630.00
United Response	23/04/2019 Payments to Private Contractors	£	558.40
United Response	23/04/2019 Payments to Private Contractors	£	670.08
United Response	23/04/2019 Payments to Private Contractors	£	781.76
United Response	23/04/2019 Payments to Private Contractors	£	1,060.96
United Response	23/04/2019 Payments to Private Contractors	£	1,563.52
United Response	23/04/2019 Payments to Private Contractors	£	3,852.96
United Response	23/04/2019 Payments to Private Contractors	£	4,076.32
United Response	23/04/2019 Payments to Private Contractors	£	5,863.20
United Response	23/04/2019 Payments to Private Contractors	£	10,016.56
United Response	23/04/2019 Payments to Private Contractors	£	11,577.96
United Response	23/04/2019 Payments to Private Contractors	£	24,431.40
United Response	20/05/2019 Payments to Private Contractors	£	558.40
United Response	20/05/2019 Payments to Private Contractors	£	670.08
United Response	20/05/2019 Payments to Private Contractors	£	781.76
United Response	20/05/2019 Payments to Private Contractors	£	1,060.96
United Response	20/05/2019 Payments to Private Contractors	£	1,563.52
United Response	20/05/2019 Payments to Private Contractors	£	3,852.96
United Response	20/05/2019 Payments to Private Contractors	£	4,076.32
United Response	20/05/2019 Payments to Private Contractors	£	5,863.20
United Response	20/05/2019 Payments to Private Contractors	£	10,016.56
United Response	20/05/2019 Payments to Private Contractors	£	11,577.96
United Response	20/05/2019 Payments to Private Contractors	£	24,431.40
United Response	17/06/2019 Payments to Private Contractors	£	618.40

United Response	17/06/2019 Payments to Private Contractors £	742.08
United Response	17/06/2019 Payments to Private Contractors £	865.76
United Response	17/06/2019 Payments to Private Contractors £	1,174.96
United Response	17/06/2019 Payments to Private Contractors £	1,731.52
United Response	17/06/2019 Payments to Private Contractors £	4,266.96
United Response	17/06/2019 Payments to Private Contractors £	4,514.32
United Response	17/06/2019 Payments to Private Contractors £	6,493.20
United Response	17/06/2019 Payments to Private Contractors £	11,114.56
United Response	17/06/2019 Payments to Private Contractors £	12,841.56
United Response	17/06/2019 Payments to Private Contractors £	27,115.20
United Response	15/07/2019 Payments to Private Contractors £	578.40
United Response	15/07/2019 Payments to Private Contractors £	694.08
United Response	15/07/2019 Payments to Private Contractors £	809.76
United Response	15/07/2019 Payments to Private Contractors £	1,098.96
United Response	15/07/2019 Payments to Private Contractors £	1,619.52
United Response	15/07/2019 Payments to Private Contractors £	3,990.96
United Response	15/07/2019 Payments to Private Contractors £	4,222.32
United Response	15/07/2019 Payments to Private Contractors £	6,073.20
United Response	15/07/2019 Payments to Private Contractors £	10,382.56
United Response	15/07/2019 Payments to Private Contractors £	11,999.16
United Response	15/07/2019 Payments to Private Contractors £	25,326.00
United Response	12/08/2019 Payments to Private Contractors £	578.40
United Response	12/08/2019 Payments to Private Contractors £	694.08
United Response	12/08/2019 Payments to Private Contractors £	809.76
United Response	12/08/2019 Payments to Private Contractors £	1,098.96
United Response	12/08/2019 Payments to Private Contractors £	1,619.52
United Response	12/08/2019 Payments to Private Contractors £	3,990.96
United Response	12/08/2019 Payments to Private Contractors £	4,222.32
United Response	12/08/2019 Payments to Private Contractors £	6,073.20
United Response	12/08/2019 Payments to Private Contractors £	10,382.56
United Response	12/08/2019 Payments to Private Contractors £	11,999.16
United Response	12/08/2019 Payments to Private Contractors £	25,326.00
United Response	06/09/2019 Payments to Private Contractors £	694.08
United Response	06/09/2019 Payments to Private Contractors £	809.76
United Response	06/09/2019 Payments to Private Contractors £	1,098.96
United Response	06/09/2019 Payments to Private Contractors £	3,990.96
United Response	06/09/2019 Payments to Private Contractors £	4,222.32
United Response	06/09/2019 Payments to Private Contractors £	6,073.20
United Response	06/09/2019 Payments to Private Contractors £	10,382.56
United Response	06/09/2019 Payments to Private Contractors £	25,326.00
United Response	07/10/2019 Payments to Private Contractors £	549.48

United Response	07/10/2019	Payments to Private Contractors	£	1,995.48
United Response	· · · · · · · · · · · · · · · · · · ·	Payments to Private Contractors	£	2,111.16
United Response		Payments to Private Contractors	£	3,036.60
United Response		Payments to Private Contractors	£	10,382.56
United Response		Payments to Private Contractors	£	12,663.00
United Response		Payments to Private Contractors	£	10,016.56
United Response		Payments to Private Contractors	£	10,016.56
United Response		Payments to Private Contractors	£	10,382.56
United Response		Payments to Private Contractors	£	10,382.56
United Utilites Water Limited		Insurance Work and Claims	£	6,916.22
United Utilities		Licence Fees	£	511.65
United Utilities		Equipment Hire	£	1,092.78
United Utilities		Equipment Hire	£	1,971.23
United Utilities Water plc		Hired & Contracted Services	£	859.76
United Utilities Water plc		Water Charges	£	5,527.64
United Utilities Water plc		Water Charges	£	6,429.07
United Utilities Water plc		Water Charges	£	11,986.44
United Utilities Water plc		Water Charges	£	553.66
University College London	07/11/2019	Learning and Development	£	2,000.00
University Of Bristol	19/09/2019	Subscriptions	£	586.95
University Of Salford	25/04/2019	Learning and Development	£	1,400.00
University of West London	20/06/2019	Learning and Development	£	1,500.00
UPM-Kymmene (UK) Ltd-Shotton Paper	24/05/2019	Waste and Recycling	£	5,607.75
UPM-Kymmene (UK) Ltd-Shotton Paper	19/09/2019	Waste and Recycling	£	635.00
UPM-Kymmene (UK) Ltd-Shotton Paper	18/11/2019	Waste and Recycling	£	3,721.20
UPS Building & Maintenance Ltd	21/05/2019	GF Capital Expenditure	£	4,836.00
UPS Building & Maintenance Ltd	21/05/2019	GF Capital Expenditure	£	7,254.00
UPS Building & Maintenance Ltd	27/06/2019	HRA Capital Expenditure	£	4,207.37
UPS Building & Maintenance Ltd	27/06/2019	HRA Capital Expenditure	£	6,311.05
Upskill People Limited	17/12/2019	Grants to External Bodies	£	1,000.00
Urban Vision Partnership Ltd	23/05/2019	Professional Fees	£	7,623.50
Urban Vision Partnership Ltd	25/11/2019	Professional Fees	£	2,500.00
Urban Vision Partnership Ltd	28/11/2019	Professional Fees	£	2,500.00
Urban Vision Partnership Ltd		Professional Fees	£	2,500.00
Urban Vision Partnership Ltd	28/11/2019	Professional Fees	£	3,750.00
Urban Vision Partnership Ltd	16/12/2019	Professional Fees	£	4,000.00
UTC@MediaCityUK		Education, Training, Exam Fees	£	4,300.00
UWE Bristol		Conferences	£	1,575.00
Vaisala Limited		Subcontracted Repairs	£	10,559.50
Vaisala Limited		Subcontracted Repairs	£	1,786.00
Vale Engineering (York) Limited	25/09/2019	Equipment Furniture & Materials	£	7,295.00

Vale Engineering (York) Limited	30/09/2019	Equipment Furniture & Materials	£	1,200.00
Vale Engineering (York) Limited	22/10/2019	Equipment Furniture & Materials	£	7,295.00
Vale Engineering (York) Limited	30/10/2019	Repairs To Equipment	£	541.53
Vale Engineering (York) Limited	09/01/2020	GF Capital Expenditure	£	8,995.00
Valmar Care Limited T/A Locharwoods of Birkdale	01/04/2019	Permanent Care	£	1,809.36
Valmar Care Limited T/A Locharwoods of Birkdale	26/04/2019	Permanent Care	£	1,809.36
Valmar Care Limited T/A Locharwoods of Birkdale	28/05/2019	Permanent Care	£	1,809.36
Valmar Care Limited T/A Locharwoods of Birkdale	25/06/2019	Permanent Care	£	1,809.36
Valmar Care Limited T/A Locharwoods of Birkdale	23/07/2019	Permanent Care	£	1,809.36
Valmar Care Limited T/A Locharwoods of Birkdale	19/08/2019	Permanent Care	£	2,691.87
Valmar Care Limited T/A Locharwoods of Birkdale	17/09/2019	Permanent Care	£	1,962.84
Valmar Care Limited T/A Locharwoods of Birkdale	14/10/2019	Permanent Care	£	1,962.84
Valmar Care Limited T/A Locharwoods of Birkdale	11/11/2019	Permanent Care	£	1,962.84
Valmar Care Limited T/A Locharwoods of Birkdale	09/12/2019	Permanent Care	£	1,962.84
Valmar Care Limited T/A Locharwoods of Birkdale	03/01/2020	Permanent Care	£	1,962.84
Valmar Care Limited T/A Locharwoods of Birkdale	03/02/2020	Permanent Care	£	1,962.84
Valmont Stainton Ltd	25/04/2019	Agresso Warehouse Control Account	£	15,600.00
Valmont Stainton Ltd	13/06/2019	Equipment Furniture & Materials	£	750.00
Valmont Stainton Ltd	26/07/2019	Agresso Warehouse Control Account	£	846.25
Valmont Stainton Ltd	26/07/2019	Agresso Warehouse Control Account	£	3,550.08
Valmont Stainton Ltd	26/07/2019	Agresso Warehouse Control Account	£	6,745.60
Valmont Stainton Ltd	26/07/2019	Agresso Warehouse Control Account	£	16,590.00
Valmont Stainton Ltd	30/07/2019	Agresso Warehouse Control Account	£	5,325.12
Valmont Stainton Ltd	05/11/2019	Agresso Warehouse Control Account	£	1,184.75
Valmont Stainton Ltd	05/11/2019	Agresso Warehouse Control Account	£	7,820.05
Valtech Limited	17/05/2019	Printing & Stationery Supplies	£	1,090.75
Valtech Limited	10/06/2019	Printing & Stationery Supplies	£	1,549.60
Valtech Limited	05/07/2019	Printing & Stationery Supplies	£	1,198.08
Valtech Limited	15/08/2019	Computer Software (Licences & Maintenance)	£	700.96
Valtech Limited	15/08/2019	Computer Software (Licences & Maintenance)	£	1,300.00
Valtech Limited	21/08/2019	Printing & Stationery Supplies	£	1,632.80
Valtech Limited	11/09/2019	Printing & Stationery Supplies	£	1,391.52
Valtech Limited	10/10/2019	Printing & Stationery Supplies	£	1,428.96
Valtech Limited	13/11/2019	Printing & Stationery Supplies	£	1,624.48
Valtech Limited	16/12/2019	Printing & Stationery Supplies	£	1,175.20
Valtech Limited	15/01/2020	Printing & Stationery Supplies	£	1,002.56
Valtech Limited	06/02/2020	Printing & Stationery Supplies	£	1,387.36
Valuation Office Agency	05/12/2019	Professional Fees	£	1,200.00
Valuation Office Agency	12/12/2019	Professional Fees	£	500.00
Valuation Office Agency	12/12/2019	Professional Fees	£	2,500.00
Valuation Office Agency	12/12/2019	Professional Fees	£	3,700.00

Valuation Office Agency	29/01/2020	Subscriptions	£	2,000.00
Valuation Office Agency		GF Capital Expenditure	£	850.00
Vanessa Chambers Training Consultancy	03/12/2019	Professional Fees	£	2,239.70
Vanliners Ltd	10/12/2019	Grants to External Bodies	£	75,000.00
Venn Group Limited	13/12/2019	Agency Staff	£	1,434.00
Venn Group Limited	24/12/2019	Agency Staff	£	1,732.75
Venn Group Limited	09/01/2020	Agency Staff	£	2,091.25
Venn Group Limited	10/01/2020	Agency Staff	£	2,151.00
Venn Group Limited	17/01/2020	Agency Staff	£	746.88
Venn Group Limited	27/01/2020	Agency Staff	£	1,882.13
Venn Group Limited	03/02/2020	Agency Staff	£	1,912.00
Venn Group Limited	06/02/2020	Agency Staff	£	1,956.81
Venn Group Limited	12/02/2020	Agency Staff	£	1,792.50
Venn Group Limited	17/02/2020	Agency Staff	£	1,882.13
Venn Group Limited	24/02/2020	Agency Staff	£	1,882.13
Venn Group Limited	27/02/2020	Agency Staff	£	2,509.50
Venus Beauty Studio	29/10/2019	Grants to External Bodies	£	1,500.00
Verner Wheelock Associates	29/01/2020	Learning and Development	£	690.00
VeryPC Ltd	16/10/2019	GF Capital Expenditure	£	3,726.96
Vetcare Ltd	08/11/2019	Equipment Furniture & Materials	£	768.84
Viatec UK Ltd	26/04/2019	Agresso Warehouse Control Account	£	518.00
Viatec UK Ltd	26/04/2019	Agresso Warehouse Control Account	£	1,036.00
Viatec UK Ltd	06/06/2019	Agresso Warehouse Control Account	£	1,036.00
Viatec UK Ltd	24/12/2019	Agresso Warehouse Control Account	£	1,036.00
Viatec UK Ltd	14/01/2020	Agresso Warehouse Control Account	£	1,036.00
Viatec UK Ltd	16/01/2020	Agresso Warehouse Control Account	£	518.00
Viatec UK Ltd	22/01/2020	Agresso Warehouse Control Account	£	1,036.00
Viatec UK Ltd	25/02/2020	Agresso Warehouse Control Account	£	1,036.00
Vibrock Limited	18/04/2019		£	610.00
Vicarage Road Playgroup	11/04/2019	Nursery Grant Payments	£	7,656.48
Vicarage Road Playgroup		Nursery Grant Payments	£	1,914.12
Vicarage Road Playgroup	03/09/2019	Nursery Grant Payments	£	8,729.28
Vicarage Road Playgroup		Nursery Grant Payments	£	8,114.82
Vicarage Road Playgroup	15/01/2020	Nursery Grant Payments	£	12,034.44
Vicarage Road Playgroup	25/02/2020	· · · · · · · · · · · · · · · · · · ·	£	3,788.61
Vickers Business Systems Ltd	04/06/2019		£	778.00
Vickers Business Systems Ltd	13/08/2019	Printing & Stationery Supplies	£	778.00
Vickers Business Systems Ltd	11/02/2020	, , , ,	£	778.00
Vickers Business Systems Ltd	11/02/2020	, ,,	£	778.00
Vicky Halliwell T/A Appy Little Plums	11/04/2019	· · · · · · · · · · · · · · · · · · ·	£	64,520.04
Vicky Halliwell T/A Appy Little Plums	03/06/2019	Nursery Grant Payments	£	24,869.91

Vicky Halliwell T/A Appy Little Plums	09/07/2019	Nursery Grant Payments	£	2,123.55
Vicky Halliwell T/A Appy Little Plums	11/07/2019	Nursery Grant Payments	£	4,255.35
Vicky Halliwell T/A Appy Little Plums	03/09/2019	Nursery Grant Payments	£	56,070.11
Vicky Halliwell T/A Appy Little Plums	28/10/2019	Nursery Grant Payments	£	23,721.94
Vicky Halliwell T/A Appy Little Plums	15/11/2019	Nursery Grant Payments	£	1,480.05
Vicky Halliwell T/A Appy Little Plums	26/11/2019	Nursery Grant Payments	£	2,850.00
Vicky Halliwell T/A Appy Little Plums	20/01/2020	Nursery Grant Payments	£	53,756.28
Vicky Halliwell T/A Appy Little Plums	25/02/2020	Nursery Grant Payments	£	14,288.52
Victoria Solutions Ltd T/A Victoria Forms	11/06/2019	Computer Software (Licences & Maintenance)	£	20,194.00
Victoria Solutions Ltd T/A Victoria Forms	18/12/2019	Equipment Furniture & Materials	£	520.00
Vink IK Limited	14/11/2019	Direct Materials	£	1,150.15
VIP Security and Event Safety Ltd	23/07/2019	Hired & Contracted Services	£	975.00
VIP Security and Event Safety Ltd	22/10/2019	Hired & Contracted Services	£	715.00
VIP Security and Event Safety Ltd	03/12/2019	Hired & Contracted Services	£	936.00
VIP-System Limited	03/10/2019	Equipment Furniture & Materials	£	5,728.16
Virgin Media Business	15/04/2019	Telecommunications	£	15,800.98
Virgin Media Business	20/06/2019	Telecommunications	£	4,477.09
Virgin Media Business	20/06/2019	Telecommunications	£	4,636.72
Virgin Media Business	20/06/2019	Telecommunications	£	4,664.11
Virgin Media Business	20/06/2019	Telecommunications	£	4,698.38
Virgin Media Business	20/06/2019	Telecommunications	£	4,730.80
Virgin Media Business	20/06/2019	Telecommunications	£	4,759.61
Virgin Media Business	21/08/2019	Telecommunications	£	880.27
Virgin Media Business	30/08/2019	Telecommunications	£	4,865.00
Virgin Media Business	07/10/2019	Telecommunications	£	4,498.69
Virgin Media Business	08/11/2019	Telecommunications	£	1,754.42
Virgin Media Business	14/01/2020	Telecommunications	£	4,422.80
Virgin Media Business	14/01/2020	Telecommunications	£	4,464.34
Virgin Media Business	14/01/2020	Telecommunications	£	4,481.46
Virgin Media Business	14/01/2020	Telecommunications	£	4,537.83
Virgin Media Business	14/01/2020	Telecommunications	£	4,835.86
Virgin Media Business	14/01/2020	Telecommunications	£	4,843.50
Virgin Media Business	21/02/2020	Telecommunications	£	8,704.00
Virgin Media Ltd	06/11/2019	GF Capital Expenditure	£	5,859.22
Virgin Media Ltd	03/02/2020	Insurance Work and Claims	£	1,433.20
Viridor Waste Management Limited	04/04/2019	Waste and Recycling	£	54,993.99
Viridor Waste Management Limited		Refuse Collection	£	1,208.65
Viridor Waste Management Limited	13/05/2019		£	1,287.28
Viridor Waste Management Limited		Waste and Recycling	£	6,089.20
Viridor Waste Management Limited		Waste and Recycling	£	1,204.85
Viridor Waste Management Limited		Waste and Recycling	£	1,233.70
	,,			.,

Viridor Waste Management Limited	14/06/2019 Waste and Recycling	£	4,837.60
Viridor Waste Management Limited	14/06/2019 Waste and Recycling	£	58,484.50
Viridor Waste Management Limited	14/06/2019 Waste and Recycling	£	60,945.64
Viridor Waste Management Limited	17/06/2019 Refuse Collection	£	508.27
Viridor Waste Management Limited	17/06/2019 Refuse Collection	£	1,328.93
Viridor Waste Management Limited	02/07/2019 Waste and Recycling	£	6,301.35
Viridor Waste Management Limited	02/07/2019 Waste and Recycling	£	6,502.21
Viridor Waste Management Limited	03/07/2019 Refuse Collection	£	1,162.76
Viridor Waste Management Limited	05/07/2019 Waste and Recycling	£	60,734.71
Viridor Waste Management Limited	22/07/2019 Waste and Recycling	£	7,110.08
Viridor Waste Management Limited	12/08/2019 Waste and Recycling	£	65,502.61
Viridor Waste Management Limited	16/08/2019 Refuse Collection	£	1,345.07
Viridor Waste Management Limited	10/09/2019 Refuse Collection	£	1,271.14
Viridor Waste Management Limited	10/09/2019 Waste and Recycling	£	63,937.04
Viridor Waste Management Limited	19/09/2019 Waste and Recycling	£	6,370.96
Viridor Waste Management Limited	04/10/2019 Waste and Recycling	£	54,165.44
Viridor Waste Management Limited	08/10/2019 Refuse Collection	£	1,236.69
Viridor Waste Management Limited	15/10/2019 Waste and Recycling	£	4,999.85
Viridor Waste Management Limited	12/11/2019 Waste and Recycling	£	70,413.03
Viridor Waste Management Limited	25/11/2019 Refuse Collection	£	1,321.73
Viridor Waste Management Limited	06/12/2019 Waste and Recycling	£	6,376.26
Viridor Waste Management Limited	09/12/2019 Waste and Recycling	£	43,035.45
Viridor Waste Management Limited	10/12/2019 Waste and Recycling	£	6,922.58
Viridor Waste Management Limited	07/01/2020 Refuse Collection	£	1,220.55
Viridor Waste Management Limited	09/01/2020 Waste and Recycling	£	56,441.40
Viridor Waste Management Limited	13/01/2020 Refuse Collection	£	1,271.14
Viridor Waste Management Limited	13/01/2020 Waste and Recycling	£	1,627.53
Viridor Waste Management Limited	04/02/2020 Waste and Recycling	£	3,366.26
Viridor Waste Management Limited	04/02/2020 Waste and Recycling	£	5,262.25
Viridor Waste Management Limited	07/02/2020 Waste and Recycling	£	13,133.61
Viridor Waste Management Limited	10/02/2020 Refuse Collection	£	1,213.35
Virtual College Ltd	19/06/2019 Education, Training, Exam Fees	£	3,000.00
Virtual College Ltd	19/06/2019 Education, Training, Exam Fees	£	9,650.00
Visual Perspectives Ltd	24/10/2019 Repairs & Maintenance (Landlord)	£	900.00
Vital Generators North West Ltd	27/08/2019 Repairs & Maintenance (Non CPMF)	£	1,553.25
Viv Creech	17/12/2019 Professional Fees	£	640.00
Viv Creech	17/12/2019 Professional Fees	£	960.00
Vivid Resourcing	17/05/2019 Hired & Contracted Services	£	1,170.00
Vizwear	01/07/2019 Agresso Warehouse Control Account	£	526.00
Vizwear	01/07/2019 Agresso Warehouse Control Account	£	538.56
Vizwear	29/08/2019 Agresso Warehouse Control Account	£	583.44

Vizwear	14/10/2019 Clothing, Uniform and Laundry	£	1,195.20
Vizwear	28/10/2019 Agresso Warehouse Control Account	£	673.20
Vizwear	29/10/2019 Clothing, Uniform and Laundry	£	2,203.74
Vizwear	12/02/2020 Equipment Furniture & Materials	£	952.00
VLC Stairlifts Ltd	04/06/2019 Repairs & Maintenance (Landlord)	£	672.68
VLC Stairlifts Ltd	17/12/2019 Repairs & Maintenance (Landlord)	£	568.85
VLC Stairlifts Ltd	08/01/2020 Repairs & Maintenance (Landlord)	£	1,264.47
Vodafone Corporate	22/05/2019 Computer Equipment	£	3,008.00
Vodafone Corporate	23/05/2019 Telecommunications	£	561.00
Vodafone Corporate	23/05/2019 Telecommunications	£	1,122.00
Vodafone Corporate	23/05/2019 Computer Equipment	£	65,450.00
Vodafone Corporate	30/05/2019 Telecommunications	£	18,654.61
Vodafone Corporate	05/06/2019 Computer Equipment	£	582.00
Vodafone Corporate	24/06/2019 Telecommunications	£	17,117.07
Vodafone Corporate	28/06/2019 Hired & Contracted Services	£	582.00
Vodafone Corporate	12/07/2019 Telecommunications	£	17,347.89
Vodafone Corporate	17/07/2019 Telecommunications	£	5,429.45
Vodafone Corporate	25/07/2019 Computer Equipment	£	582.00
Vodafone Corporate	01/08/2019 Computer Equipment	£	935.00
Vodafone Corporate	01/08/2019 Computer Equipment	£	1,880.00
Vodafone Corporate	01/08/2019 Telecommunications	£	16,630.67
Vodafone Corporate	03/09/2019 Telecommunications	£	14,364.06
Vodafone Corporate	26/09/2019 Computer Equipment	£	768.00
Vodafone Corporate	30/09/2019 Telecommunications	£	13,827.84
Vodafone Corporate	07/11/2019 Telecommunications	£	13,768.45
Vodafone Corporate	06/12/2019 Telecommunications	£	13,816.08
Vodafone Corporate	20/01/2020 Telecommunications	£	17,245.35
Vodafone Corporate	03/02/2020 Telecommunications	£	17,295.83
Vodafone Corporate	04/02/2020 Computer Equipment	£	856.00
Vodafone Corporate	06/02/2020 Computer Equipment	£	588.00
Vodafone Corporate	13/02/2020 Computer Equipment	£	980.00
Vodafone Corporate	20/02/2020 Computer Equipment	£	882.00
Vodafone Corporate	28/02/2020 Telecommunications	£	17,690.86
Vodafone Limited	15/04/2019 Telecommunications	£	4,628.57
Vodafone Limited	01/08/2019 Telecommunications	£	4,504.73
Vodafone Limited	01/08/2019 Telecommunications	£	4,504.73
Vodafone Limited	01/08/2019 Telecommunications	£	7,600.00
Volkswagen Group United Kingdom Ltd T/A Manchester TPS	13/08/2019 Direct Materials	£	1,294.49
Volkswagen Group United Kingdom Ltd T/A Manchester TPS	18/09/2019 Direct Materials	£	1,277.61
Voyage Ltd	01/04/2019 Permanent Care	£	6,480.00
Voyage Ltd	01/04/2019 Permanent Care	£	12,606.64

Voyage Ltd	26/04/2019 Permanent Care	£	6,480.00
Voyage Ltd	26/04/2019 Permanent Care	£	12,606.64
Voyage Ltd	29/04/2019 Private Day Care	£	1,416.94
Voyage Ltd	28/05/2019 Permanent Care	£	6,480.00
Voyage Ltd	28/05/2019 Permanent Care	£	12,606.64
Voyage Ltd	04/06/2019 Private Day Care	£	1,368.08
Voyage Ltd	18/06/2019 Private Day Care	£	1,371.57
Voyage Ltd	18/06/2019 Payments to Private Contractors	£	5,919.80
Voyage Ltd	25/06/2019 Permanent Care	£	502.99
Voyage Ltd	25/06/2019 Permanent Care	£	6,480.00
Voyage Ltd	23/07/2019 Permanent Care	£	6,480.00
Voyage Ltd	23/07/2019 Permanent Care	£	8,523.48
Voyage Ltd	25/07/2019 Payments to Private Contractors	£	545.10
Voyage Ltd	25/07/2019 Payments to Private Contractors	£	890.10
Voyage Ltd	14/08/2019 Private Day Care	£	1,298.28
Voyage Ltd	14/08/2019 Payments to Private Contractors	£	5,811.20
Voyage Ltd	19/08/2019 Permanent Care	£	6,480.00
Voyage Ltd	19/08/2019 Permanent Care	£	8,523.48
Voyage Ltd	22/08/2019 Payments to Private Contractors	£	5,532.15
Voyage Ltd	17/09/2019 Permanent Care	£	6,480.00
Voyage Ltd	17/09/2019 Permanent Care	£	8,523.48
Voyage Ltd	01/10/2019 Private Day Care	£	1,354.12
Voyage Ltd	01/10/2019 Payments to Private Contractors	£	4,834.06
Voyage Ltd	01/10/2019 Payments to Private Contractors	£	5,338.80
Voyage Ltd	01/10/2019 Payments to Private Contractors	£	5,977.80
Voyage Ltd	01/10/2019 Payments to Private Contractors	£	6,093.80
Voyage Ltd	14/10/2019 Permanent Care	£	6,480.00
Voyage Ltd	14/10/2019 Permanent Care	£	8,523.48
Voyage Ltd	24/10/2019 Payments to Private Contractors	£	4,793.70
Voyage Ltd	24/10/2019 Payments to Private Contractors	£	5,887.18
Voyage Ltd	24/10/2019 Payments to Private Contractors	£	5,919.80
Voyage Ltd	24/10/2019 Payments to Private Contractors	£	6,072.05
Voyage Ltd	24/10/2019 Payments to Private Contractors	£	6,115.41
Voyage Ltd	24/10/2019 Payments to Private Contractors	£	6,231.40
Voyage Ltd	24/10/2019 Payments to Private Contractors	£	12,692.57
Voyage Ltd	11/11/2019 Permanent Care	£	6,480.00
Voyage Ltd	11/11/2019 Permanent Care	£	8,523.48
Voyage Ltd	18/11/2019 Private Day Care	£	1,254.50
Voyage Ltd	18/11/2019 Private Day Care	£	1,340.16
Voyage Ltd	18/11/2019 Payments to Private Contractors	£	5,005.25
Voyage Ltd	18/11/2019 Payments to Private Contractors	£	6,245.90
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Voyage Ltd	21/11/2019 Private Day Care	£	524.40
Voyage Ltd	02/12/2019 Private Day Care	£	1,312.24
Voyage Ltd	02/12/2019 Private Day Care	£	1,382.04
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	1,781.04
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	2,753.80
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	2,753.80
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	4,976.25
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	4,998.00
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	5,658.25
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	5,945.92
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	6,151.65
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	6,800.00
Voyage Ltd	02/12/2019 Payments to Private Contractors	£	6,800.00
Voyage Ltd	09/12/2019 Permanent Care	£	6,480.00
Voyage Ltd	09/12/2019 Permanent Care	£	8,523.48
Voyage Ltd	03/01/2020 Permanent Care	£	6,480.00
Voyage Ltd	03/01/2020 Permanent Care	£	8,523.48
Voyage Ltd	08/01/2020 Private Day Care	£	1,430.90
Voyage Ltd	08/01/2020 Payments to Private Contractors	£	4,612.54
Voyage Ltd	08/01/2020 Payments to Private Contractors	£	6,163.75
Voyage Ltd	27/01/2020 Payments to Private Contractors	£	5,178.75
Voyage Ltd	03/02/2020 Permanent Care	£	6,480.00
Voyage Ltd	03/02/2020 Permanent Care	£	8,523.48
Voyage Ltd	19/02/2020 Private Day Care	£	1,340.16
Voyage Ltd	19/02/2020 Payments to Private Contractors	£	6,272.50
Voyage Ltd	26/02/2020 Payments to Private Contractors	£	1,741.00
W & G Harrison Ltd T/A Ribby Hall Village	02/12/2019 Equipment Furniture & Materials	£	500.00
W R Darbyshire	27/02/2020 Professional Fees	£	550.00
W.F. Howes LTD	18/11/2019 Subscriptions	£	2,393.00
Waddell Taylor Bryan Solicitors LLP	08/04/2019 Professional Fees	£	3,036.00
Waddell Taylor Bryan Solicitors LLP	29/04/2019 Professional Fees	£	2,000.00
Waddell Taylor Bryan Solicitors LLP	05/02/2020 Professional Fees	£	2,528.87
Walter Carefoot & Sons(Construction)Ltd	18/04/2019 GF Capital Expenditure	£	463,525.96
Walter Carefoot & Sons(Construction)Ltd	23/04/2019 GF Capital Expenditure	£	77,719.38
Walter Carefoot & Sons(Construction)Ltd	09/05/2019 GF Capital Expenditure	£	29,500.00
Walter Carefoot & Sons(Construction)Ltd	09/05/2019 GF Capital Expenditure	£	94,467.38
Walter Carefoot & Sons(Construction)Ltd	17/05/2019 GF Capital Expenditure	£	528,011.98
Walter Carefoot & Sons(Construction)Ltd	11/06/2019 GF Capital Expenditure	£	36,323.77
Walter Carefoot & Sons(Construction)Ltd	11/06/2019 GF Capital Expenditure	£	140,865.37
Walter Carefoot & Sons(Construction)Ltd	14/06/2019 GF Capital Expenditure	£	588,065.69
Walter Carefoot & Sons(Construction)Ltd	04/07/2019 GF Capital Expenditure	£	46,218.96

Walter Carefoot & Sons(Construction)Ltd	04/07/2019 GF Capital Expenditure	£	154,733.30
Walter Carefoot & Sons(Construction)Ltd	11/07/2019 GF Capital Expenditure	£	392,729.51
Walter Carefoot & Sons(Construction)Ltd	20/08/2019 GF Capital Expenditure	£	52,447.01
Walter Carefoot & Sons(Construction)Ltd	20/08/2019 GF Capital Expenditure	£	175,583.45
Walter Carefoot & Sons(Construction)Ltd	20/08/2019 GF Capital Expenditure	£	576,123.44
Walter Carefoot & Sons(Construction)Ltd	09/09/2019 GF Capital Expenditure	£	211,561.64
Walter Carefoot & Sons(Construction)Ltd	13/09/2019 GF Capital Expenditure	£	451,331.68
Walter Carefoot & Sons(Construction)Ltd	11/10/2019 GF Capital Expenditure	£	271,906.65
Walter Carefoot & Sons(Construction)Ltd	11/10/2019 GF Capital Expenditure	£	181,965.02
Walter Carefoot & Sons(Construction)Ltd	17/10/2019 GF Capital Expenditure	£	72,820.30
Walter Carefoot & Sons(Construction)Ltd	12/11/2019 GF Capital Expenditure	£	89,542.55
Walter Carefoot & Sons(Construction)Ltd	19/11/2019 GF Capital Expenditure	£	25,500.00
Walter Carefoot & Sons(Construction)Ltd	19/11/2019 GF Capital Expenditure	£	169,225.15
Walter Carefoot & Sons(Construction)Ltd	10/12/2019 GF Capital Expenditure	£	134,491.52
Walter Carefoot & Sons(Construction)Ltd	12/12/2019 GF Capital Expenditure	£	23,526.33
Walter Carefoot & Sons(Construction)Ltd	16/12/2019 GF Capital Expenditure	£	75,000.00
Walter Carefoot & Sons(Construction)Ltd	16/12/2019 GF Capital Expenditure	£	250,580.70
Walter Carefoot & Sons(Construction)Ltd	21/01/2020 GF Capital Expenditure	£	33,345.01
Walter Carefoot & Sons(Construction)Ltd	22/01/2020 GF Capital Expenditure	£	87,665.68
Walter Carefoot & Sons(Construction)Ltd	22/01/2020 GF Capital Expenditure	£	89,310.04
Walter Carefoot & Sons(Construction)Ltd	12/02/2020 GF Capital Expenditure	£	20,499.03
Walter Carefoot & Sons(Construction)Ltd	12/02/2020 GF Capital Expenditure	£	15,369.18
Walter Carefoot & Sons(Construction)Ltd	14/02/2020 GF Capital Expenditure	£	101,492.38
Walter Carefoot & Sons(Construction)Ltd	14/02/2020 GF Capital Expenditure	£	176,199.76
Walter Mcfarlane & Co Ltd	05/06/2019 Equipment Furniture & Materials	£	3,558.00
Walter Mcfarlane & Co Ltd	18/09/2019 Professional Fees	£	1,677.00
Walton Summit Truck Centre Ltd	28/10/2019 Subcontracted Repairs	£	9,067.91
Walton Summit Truck Centre Ltd	13/12/2019 Subcontracted Repairs	£	3,577.28
Warden Construction Ltd	02/05/2019 GF Capital Expenditure	£	8,924.79
Warden Construction Ltd	02/05/2019 GF Capital Expenditure	£	22,141.28
Warden Construction Ltd	23/05/2019 GF Capital Expenditure	£	39,763.03
Wargrave House School	25/04/2019 Private Education Services	£	19,304.00
Wargrave House School	25/04/2019 Private Education Services	£	11,272.00
Wargrave House School	29/04/2019 Private Education Services	£	30,184.00
Wargrave House School	02/05/2019 Private Education Services	£	20,080.00
Wargrave House School	02/05/2019 Private Education Services	£	48,421.33
Wargrave House School	25/06/2019 Private Education Services	£	19,304.00
Wargrave House School	25/06/2019 Private Education Services	£	30,184.00
Wargrave House School	22/11/2019 Private Education Services	£	46,848.00
Wargrave House School	02/12/2019 Private Day Care	£	1,085.00
Wargrave House School	16/12/2019 Private Education Services	£	11,528.00

Wargrave House School	16/12/2019 Private Education Services	£	31,696.00
Wargrave House School	27/01/2020 Private Education Services	£	46,848.00
Wargrave House School	25/02/2020 Private Education Services	£	11,528.00
Wargrave House School	25/02/2020 Private Education Services	£	31,696.00
Warmer Energy Services Limited	30/05/2019 GF Capital Expenditure	£	16,563.30
Warner Techcare UK Ltd T/A PC Werth	28/02/2020 Equipment Furniture & Materials	£	1,196.75
Warrington Borough Council	13/05/2019 Rent	£	2,500.00
Warrington Borough Council	13/08/2019 Postages	£	1,164.18
Warrington Borough Council	15/08/2019 Payments to Other Local Authorities	£	21,774.00
Warrington Borough Council	25/04/2019 Hospitality	£	2,500.00
Warrington Borough Council	20/06/2019 Hospitality	£	5,000.00
Warrington Borough Council	20/08/2019 Rent	£	2,500.00
Warrington Borough Council	28/10/2019 Rent	£	2,500.00
Warrington Borough Council	10/01/2020 Rent	£	2,500.00
Warrington Community Living	01/04/2019 Permanent Care	£	20,100.00
Warrington Community Living	26/04/2019 Permanent Care	£	7,500.00
Warrington Community Living	28/05/2019 Permanent Care	£	18,000.00
Warrington Community Living	25/06/2019 Permanent Care	£	5,400.00
Warrington Community Living	23/07/2019 Permanent Care	£	5,400.00
Warrington Community Living	19/08/2019 Permanent Care	£	5,400.00
Warrington Community Living	17/09/2019 Permanent Care	£	5,400.00
Warrington Community Living	03/01/2020 Permanent Care	£	21,600.00
Warrington Community Living	03/01/2020 Permanent Care	£	25,200.00
Warrington Community Living	03/01/2020 Permanent Care	£	25,200.00
Warrington Council - Culcheth High School	30/07/2019 Payments to Other Local Authorities	£	834.00
Warrington Transmission Centre Ltd	11/04/2019 Direct Materials	£	550.00
Warrington Transmission Centre Ltd	10/05/2019 Direct Materials	£	525.00
Warrington Transmission Centre Ltd	29/10/2019 Subcontracted Repairs	£	695.00
Water Plus LTD	29/04/2019 Water Charges	£	1,152.64
Water Plus LTD	13/05/2019 Water Charges	£	519.86
Water Plus LTD	13/05/2019 Water Charges	£	595.97
Water Plus LTD	13/05/2019 Water Charges	£	816.41
Water Plus LTD	13/05/2019 Water Charges	£	816.41
Water Plus LTD	13/05/2019 Water Charges	£	816.41
Water Plus LTD	13/05/2019 Water Charges	£	816.41
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Water Plus LTD	13/05/2019 Water Charges	£	816.41
Water Plus LTD	13/05/2019 Water Charges	£	816.41

Water Plus LTD	13/05/2019	Water Charges	£	834.75
Water Plus LTD		Water Charges	£	874.34
Water Plus LTD		Water Charges	£	1,494.79
Water Plus LTD		Water Charges	£	1,847.19
Water Plus LTD		Water Charges	£	1,847.19
Water Plus LTD		Water Charges	£	1,847.19
Water Plus LTD		Water Charges	£	1,847.19
Water Plus LTD		Water Charges	£	1,847.19
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Water Plus LTD		Water Charges	£	1,847.19
Water Plus LTD		Water Charges	£	1,847.19
Water Plus LTD		Water Charges	£	1,847.19
Water Plus LTD		Water Charges	£	3,863.68
Water Plus LTD	13/05/2019	Water Charges	£	3,863.68
Water Plus LTD	13/05/2019	Water Charges	£	5,818.64
Water Plus LTD		Water Charges	£	8,590.17
Water Plus LTD	13/05/2019	Water Charges	£	8,590.17
Water Plus LTD	13/05/2019	Water Charges	£	8,590.17
Water Plus LTD	13/05/2019	Water Charges	£	8,590.17
Water Plus LTD	15/05/2019	Water Charges	£	522.57
Water Plus LTD	15/05/2019	Water Charges	£	578.84
Water Plus LTD	15/05/2019	Water Charges	£	713.43
Water Plus LTD	15/05/2019	Water Charges	£	761.17
Water Plus LTD	15/05/2019	Water Charges	£	1,150.19
Water Plus LTD	15/05/2019	Water Charges	£	1,209.56
Water Plus LTD	15/05/2019	Water Charges	£	1,545.15
Water Plus LTD	15/05/2019	Water Charges	£	1,722.68
Water Plus LTD	15/05/2019	Water Charges	£	1,826.90
Water Plus LTD	15/05/2019	Water Charges	£	1,907.47
Water Plus LTD	15/05/2019	Water Charges	£	2,033.53
Water Plus LTD	15/05/2019	Water Charges	£	2,117.43
Water Plus LTD		Water Charges	£	3,384.55
Water Plus LTD		Water Charges	£	12,282.80
Water Plus LTD	30/08/2019	Water Charges	£	511.58
Water Plus LTD		Water Charges	£	517.48
Water Plus LTD		Water Charges	£	566.50
Water Plus LTD	30/08/2019	Water Charges	£	575.26
Water Plus LTD		Water Charges	£	704.47
Water Plus LTD		Water Charges	£	758.59
Water Plus LTD	30/08/2019	Water Charges	£	929.99

٧	Vater Plus LTD	30/08/2019	Water Charges	£	1,019.17
٧	Vater Plus LTD	30/08/2019	Water Charges	£	1,350.88
٧	Vater Plus LTD	30/08/2019	Water Charges	£	1,885.91
٧	Vater Plus LTD	30/08/2019	Water Charges	£	2,046.42
٧	Vater Plus LTD	30/08/2019	Water Charges	£	2,358.34
٧	Vater Plus LTD	30/08/2019	Water Charges	£	2,902.39
٧	Vater Plus LTD	02/09/2019	Water Charges	£	525.50
٧	Vater Plus LTD	02/09/2019	Water Charges	£	528.69
٧	Vater Plus LTD	02/09/2019	Water Charges	£	534.52
٧	Vater Plus LTD	02/09/2019	Water Charges	£	592.30
٧	Vater Plus LTD	02/09/2019	Water Charges	£	728.17
٧	Vater Plus LTD	02/09/2019	Water Charges	£	773.93
٧	Vater Plus LTD	02/09/2019	Water Charges	£	812.15
٧	Vater Plus LTD	02/09/2019	Water Charges	£	828.08
٧	Vater Plus LTD	02/09/2019	Water Charges	£	1,175.22
٧	Vater Plus LTD	02/09/2019	Water Charges	£	1,411.62
٧	Vater Plus LTD	02/09/2019	Water Charges	£	1,897.30
٧	Vater Plus LTD	02/09/2019	Water Charges	£	1,949.67
٧	Vater Plus LTD	02/09/2019	Water Charges	£	2,113.47
٧	Vater Plus LTD	02/09/2019	Water Charges	£	2,999.14
٧	Vater Plus LTD	02/09/2019	Water Charges	£	3,119.16
٧	Vater Plus LTD	06/09/2019	Water Charges	£	557.36
٧	Vater Plus LTD	06/09/2019	Water Charges	£	575.26
٧	Vater Plus LTD	06/09/2019	Water Charges	£	636.98
٧	Vater Plus LTD	06/09/2019	Water Charges	£	704.47
٧	Vater Plus LTD	06/09/2019	Water Charges	£	761.78
٧	Vater Plus LTD	06/09/2019	Water Charges	£	821.70
٧	Vater Plus LTD	06/09/2019	Water Charges	£	1,366.90
٧	Vater Plus LTD	06/09/2019	Water Charges	£	1,404.22
٧	Vater Plus LTD	06/09/2019	Water Charges	£	1,404.54
٧	Vater Plus LTD	06/09/2019	Water Charges	£	1,596.10
٧	Vater Plus LTD	06/09/2019	Water Charges	£	1,753.10
٧	Vater Plus LTD		Water Charges	£	1,813.06
٧	Vater Plus LTD		Water Charges	£	2,902.39
٧	Vater Plus LTD	06/09/2019	Water Charges	£	2,902.39
٧	Vater Plus LTD		Water Charges	£	2,999.14
٧	Vater Plus LTD		Water Charges	£	3,019.45
٧	Vater Plus LTD	06/09/2019	Water Charges	£	592.30
٧	Vater Plus LTD	06/09/2019	Water Charges	£	728.17
٧	Vater Plus LTD	06/09/2019	Water Charges	£	751.63
٧	Vater Plus LTD	06/09/2019	Water Charges	£	787.38

Water Plus LTD	06/09/2019	Water Charges	£	996.87
Water Plus LTD	06/09/2019	Water Charges	£	1,200.71
Water Plus LTD	06/09/2019	Water Charges	£	1,934.49
Water Plus LTD	06/09/2019	Water Charges	£	2,087.99
Water Plus LTD	06/09/2019	Water Charges	£	2,960.86
Water Plus LTD	06/09/2019	Water Charges	£	2,999.14
Water Plus LTD	23/09/2019	Water Charges	£	681.57
Water Plus LTD	23/09/2019	Water Charges	£	728.17
Water Plus LTD	23/09/2019	Water Charges	£	748.46
Water Plus LTD	23/09/2019	Water Charges	£	787.38
Water Plus LTD	23/09/2019	Water Charges	£	1,246.00
Water Plus LTD	23/09/2019	Water Charges	£	1,934.49
Water Plus LTD	23/09/2019	Water Charges	£	2,087.99
Water Plus LTD	23/09/2019	Water Charges	£	2,674.44
Water Plus LTD	23/09/2019	Water Charges	£	2,999.14
Water Plus LTD	11/11/2019	Water Charges	£	543.41
Water Plus LTD	11/11/2019	Water Charges	£	621.05
Water Plus LTD	11/11/2019	Water Charges	£	704.47
Water Plus LTD		Water Charges	£	761.78
Water Plus LTD	11/11/2019	Water Charges	£	923.62
Water Plus LTD	11/11/2019	Water Charges	£	1,108.34
Water Plus LTD	11/11/2019	Water Charges	£	1,204.48
Water Plus LTD		Water Charges	£	1,285.19
Water Plus LTD	11/11/2019	Water Charges	£	1,322.39
Water Plus LTD	11/11/2019	Water Charges	£	1,596.10
Water Plus LTD	11/11/2019	Water Charges	£	2,020.94
Water Plus LTD	11/11/2019	Water Charges	£	2,902.39
Water Plus LTD	11/11/2019	Water Charges	£	2,999.14
Water Plus LTD	22/01/2020	Water Charges	£	508.28
Water Plus LTD	22/01/2020	Water Charges	£	515.95
Water Plus LTD	22/01/2020	Water Charges	£	563.63
Water Plus LTD	22/01/2020	Water Charges	£	595.58
Water Plus LTD		Water Charges	£	1,115.42
Water Plus LTD		Water Charges	£	1,136.30
Water Plus LTD	22/01/2020	Water Charges	£	1,204.48
Water Plus LTD	22/01/2020	Water Charges	£	1,649.30
Water Plus LTD		Water Charges	£	2,087.99
Water Plus LTD		Water Charges	£	2,999.14
Water Plus LTD	23/01/2020	Water Charges	£	515.95
Water Plus LTD		Water Charges	£	543.41
Water Plus LTD	23/01/2020	Water Charges	£	550.53

Water Plus LTD	23/01/2020 Water Charges	£	662.46
Water Plus LTD	23/01/2020 Water Charges	£	936.95
Water Plus LTD	23/01/2020 Water Charges	£	1,115.42
Water Plus LTD	23/01/2020 Water Charges	£	1,159.31
Water Plus LTD	23/01/2020 Water Charges	£	1,204.48
Water Plus LTD	23/01/2020 Water Charges	£	1,276.88
Water Plus LTD	23/01/2020 Water Charges	£	1,596.10
Water Plus LTD	23/01/2020 Water Charges	£	1,998.73
Water Plus LTD	23/01/2020 Water Charges	£	2,902.39
Waterfields (Leigh) Ltd	20/11/2019 Equipment Furniture & Materials	£	500.00
Watson Petroleum Ltd	21/06/2019 Other Fuel	£	550.11
Watson Petroleum Ltd	11/07/2019 Other Fuel	£	549.24
Watson Petroleum Ltd	01/08/2019 Other Fuel	£	530.60
Watson Petroleum Ltd	09/09/2019 Other Fuel	£	546.10
Watson Petroleum Ltd	09/09/2019 Other Fuel	£	579.03
Watson Petroleum Ltd	03/10/2019 Other Fuel	£	507.23
Watson Petroleum Ltd	03/10/2019 Other Fuel	£	677.93
Watson Petroleum Ltd	25/10/2019 Other Fuel	£	1,250.80
Watson Petroleum Ltd	01/11/2019 Other Fuel	£	629.00
Watson Petroleum Ltd	11/11/2019 Other Fuel	£	534.67
Watson Petroleum Ltd	11/11/2019 Other Fuel	£	682.37
Watson Petroleum Ltd	21/11/2019 Other Fuel	£	592.13
Watson Petroleum Ltd	09/12/2019 Other Fuel	£	764.08
Watson Petroleum Ltd	07/01/2020 Other Fuel	£	555.27
Watson Petroleum Ltd	07/01/2020 Other Fuel	£	621.30
Watson Petroleum Ltd	24/01/2020 Other Fuel	£	601.98
Watson Petroleum Ltd	24/01/2020 Other Fuel	£	629.64
Watson Petroleum Ltd	03/02/2020 Other Fuel	£	518.37
Watson Petroleum Ltd	10/02/2020 Other Fuel	£	709.42
Watson Petroleum Ltd	18/02/2020 Other Fuel	£	542.12
Watson Petroleum Ltd	21/02/2020 Other Fuel	£	536.27
Webaspx Ltd	16/01/2020 Computer Software (Licences & Maintenance)	£	8,088.00
Weightmans LLP	18/04/2019 Professional Fees	£	1,290.00
Weightmans LLP	08/05/2019 Insurance Work and Claims	£	2,295.50
Weightmans LLP	20/05/2019 Insurance Work and Claims	£	8,897.19
Weightmans LLP	12/06/2019 Professional Fees	£	547.50
Weightmans LLP	24/07/2019 Insurance Work and Claims	£	1,373.00
Weightmans LLP	12/09/2019 Insurance Work and Claims	£	575.00
Weightmans LLP	02/10/2019 Insurance Work and Claims	£	1,874.50
Weightmans LLP	28/10/2019 Professional Fees	£	1,035.00
Weightmans LLP	21/11/2019 Insurance Work and Claims	£	6,118.00
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Weldfast Services Ltd	08/04/2019 Grounds Maintenance	£	1,497.00
Weldfast Services Ltd	11/04/2019 Payments to Private Contractors	£	1,546.00
Weldfast Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	748.00
Weldfast Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	1,496.00
Weldfast Services Ltd	11/04/2019 Repairs & Maintenance (Landlord)	£	4,097.00
Weldfast Services Ltd	24/04/2019 Payments to Private Contractors	£	579.00
Weldfast Services Ltd	26/04/2019 Grounds Maintenance	£	636.00
Weldfast Services Ltd	30/04/2019 Subcontracted Repairs	£	1,038.73
Weldfast Services Ltd	10/05/2019 Payments to Private Contractors	£	870.00
Weldfast Services Ltd	10/05/2019 Payments to Private Contractors	£	870.00
Weldfast Services Ltd	16/05/2019 GF Capital Expenditure	£	998.00
Weldfast Services Ltd	17/05/2019 Payments to Private Contractors	£	3,710.00
Weldfast Services Ltd	30/05/2019 Grounds Maintenance	£	1,876.00
Weldfast Services Ltd	30/05/2019 Grounds Maintenance	£	4,055.00
Weldfast Services Ltd	03/06/2019 Subcontracted Repairs	£	576.09
Weldfast Services Ltd	03/06/2019 Subcontracted Repairs	£	674.14
Weldfast Services Ltd	03/06/2019 Subcontracted Repairs	£	685.00
Weldfast Services Ltd	05/06/2019 Subcontracted Repairs	£	783.00
Weldfast Services Ltd	06/06/2019 Subcontracted Repairs	£	862.00
Weldfast Services Ltd	14/06/2019 Payments to Private Contractors	£	2,434.00
Weldfast Services Ltd	17/06/2019 Payments to Private Contractors	£	654.00
Weldfast Services Ltd	17/06/2019 Payments to Private Contractors	£	780.00
Weldfast Services Ltd	19/06/2019 Payments to Private Contractors	£	858.00
Weldfast Services Ltd	20/06/2019 Subcontracted Repairs	£	541.07
Weldfast Services Ltd	15/07/2019 Subcontracted Repairs	£	1,093.66
Weldfast Services Ltd	29/07/2019 Payments to Private Contractors	£	658.00
Weldfast Services Ltd	01/08/2019 Subcontracted Repairs	£	619.42
Weldfast Services Ltd	01/08/2019 Subcontracted Repairs	£	780.44
Weldfast Services Ltd	01/08/2019 Subcontracted Repairs	£	798.83
Weldfast Services Ltd	19/08/2019 Subcontracted Repairs	£	730.00
Weldfast Services Ltd	27/08/2019 Payments to Private Contractors	£	779.00
Weldfast Services Ltd	05/09/2019 Subcontracted Repairs	£	526.00
Weldfast Services Ltd	05/09/2019 Repairs & Maintenance (Landlord)	£	511.00
Weldfast Services Ltd	16/09/2019 Payments to Private Contractors	£	666.00
Weldfast Services Ltd	17/09/2019 Payments to Private Contractors	£	2,057.00
Weldfast Services Ltd	19/09/2019 GF Capital Expenditure	£	4,460.00
Weldfast Services Ltd	30/09/2019 HRA Programmed Works	£	1,439.00
Weldfast Services Ltd	30/09/2019 Grounds Maintenance	£	3,980.00
Weldfast Services Ltd	02/10/2019 Repairs & Maintenance (Landlord)	£	789.00
Weldfast Services Ltd	04/10/2019 HRA Programmed Works	£	1,830.00
Weldfast Services Ltd	18/10/2019 Payments to Private Contractors	£	4,356.00

Weldfast Services Ltd	30/10/2019	Payments to Private Contractors	£	870.00
Weldfast Services Ltd	01/11/2019	Repairs To Equipment	£	648.00
Weldfast Services Ltd	14/11/2019	Repairs & Maintenance (Landlord)	£	548.00
Weldfast Services Ltd	14/11/2019	GF Capital Expenditure	£	1,736.00
Weldfast Services Ltd	18/11/2019	Payments to Private Contractors	£	787.00
Weldfast Services Ltd	18/11/2019	Subcontracted Repairs	£	1,451.00
Weldfast Services Ltd	19/11/2019	Payments to Private Contractors	£	858.33
Weldfast Services Ltd	09/12/2019	Subcontracted Repairs	£	1,618.89
Weldfast Services Ltd	09/12/2019	Subcontracted Repairs	£	567.84
Weldfast Services Ltd	09/12/2019	Subcontracted Repairs	£	989.66
Weldfast Services Ltd	27/01/2020	Subcontracted Repairs	£	2,106.00
Weldfast Services Ltd	27/01/2020	Subcontracted Repairs	£	3,197.00
Weldfast Services Ltd	10/02/2020	HRA Programmed Works	£	6,298.00
Weldfast Services Ltd	26/02/2020	Subcontracted Repairs	£	1,699.00
Welfare Call (LAC) Ltd	11/11/2019	Professional Fees	£	5,631.60
Welfare Unit Hire Ltd	22/04/2019	Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd	22/04/2019	Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd	22/04/2019	Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd	03/06/2019	Vehicle and Plant Hire	£	880.00
Welfare Unit Hire Ltd	06/06/2019	Vehicle and Plant Hire	£	880.00
Welfare Unit Hire Ltd	20/06/2019	Vehicle and Plant Hire	£	920.00
Welfare Unit Hire Ltd	20/06/2019	Vehicle and Plant Hire	£	920.00
Welfare Unit Hire Ltd	16/07/2019	Vehicle and Plant Hire	£	600.00
Welfare Unit Hire Ltd	16/07/2019	Vehicle and Plant Hire	£	800.00
Welfare Unit Hire Ltd	16/07/2019	Vehicle and Plant Hire	£	800.00
Welfare Unit Hire Ltd	30/08/2019	Vehicle and Plant Hire	£	920.00
Welfare Unit Hire Ltd	02/09/2019	Vehicle and Plant Hire	£	920.00
Welfare Unit Hire Ltd	04/09/2019	Vehicle and Plant Hire	£	920.00
Welfare Unit Hire Ltd	23/09/2019	Vehicle and Plant Hire	£	880.00
Welfare Unit Hire Ltd	23/09/2019	Vehicle and Plant Hire	£	880.00
Welfare Unit Hire Ltd	23/09/2019	Vehicle and Plant Hire	£	880.00
Welfare Unit Hire Ltd	23/10/2019	Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd	28/10/2019	Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd	21/11/2019		£	729.60
Welfare Unit Hire Ltd	27/11/2019		£	920.00
Welfare Unit Hire Ltd		Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd		Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd		Vehicle and Plant Hire	£	840.00
Welfare Unit Hire Ltd	23/01/2020	Transport Insurance Claims - Excess	£	1,000.00
Welfare Unit Hire Ltd	23/01/2020	·	£	2,018.22
Welfare Unit Hire Ltd	28/01/2020	Vehicle and Plant Hire	£	600.00

Welfare Unit Hire Ltd	20/01/2020 Vahisla and Dlant Hira	£	600.00
Welfare Unit Hire Ltd	29/01/2020 Vehicle and Plant Hire 29/01/2020 Vehicle and Plant Hire	£ £	680.00
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Welfare Unit Hire Ltd	21/02/2020 Vehicle and Plant Hire	£	800.00
Welfare Unit Hire Ltd Welfare Unit Hire Ltd	21/02/2020 Vehicle and Plant Hire	£	800.00 800.00
	21/02/2020 Vehicle and Plant Hire		
Well Informed Limited	08/05/2019 Computer Software (Licences & Maintenance)	£	924.67
Wellbeing Wigan CIC	18/04/2019 Payments to Voluntary Organisations	£	2,000.00
Wernick Hire Ltd	30/04/2019 Transport Insurance Claims - Excess	£	750.00
Wernick Hire Ltd	05/06/2019 Rent	£	4,520.00
Wernick Hire Ltd	20/06/2019 Rent	£	4,560.00
Wernick Hire Ltd	27/01/2020 Rent	£	6,300.00
Wessex Lift Co Ltd	30/08/2019 GF Capital Expenditure	£	1,392.00
West Lancashire College	29/05/2019 Private Education Services	£	2,407.50
West Lancashire College	12/06/2019 Private Education Services	£	1,315.84
West Lancashire College	18/11/2019 Private Education Services	£	1,931.66
West Lancashire College	05/02/2020 Private Education Services	£	1,931.66
Westhoughton High	04/06/2019 Payments to Other Local Authorities	£	5,770.42
Westminster Associates Ltd C/O Varney Barfield Ltd	24/09/2019 Professional Fees	£	3,168.00
Westminster Associates Ltd C/O Varney Barfield Ltd	24/09/2019 Professional Fees	£	3,952.60
Westminster Associates Ltd C/O Varney Barfield Ltd	03/10/2019 Professional Fees	£	2,146.00
Westminster Associates Ltd C/O Varney Barfield Ltd	15/11/2019 Professional Fees	£	4,426.57
Westminster Associates Ltd C/O Varney Barfield Ltd	18/11/2019 Professional Fees	£	4,804.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Nursing Care	£	632.64
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Nursing Care	£	632.64
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Nursing Care	£	632.64
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Nursing Care	£	632.64
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Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Nursing Care	£	632.64
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Nursing Care	£	632.64
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Respite Care	£	1,006.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Respite Care	£	1,365.29
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Respite Care	£	1,437.15
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	1,509.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
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Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	1,700.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Nursing Care	£	1,739.76
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	01/04/2019 Permanent Care	£	2,012.00
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	estwood Lodge C/o Meridian Healthcare Ltd		Respite Care	£	2,050.72
	estwood Lodge C/o Meridian Healthcare Ltd		Respite Care	£	3,040.71
	'estwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	3,449.14
	estwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	3,880.29
	estwood Lodge C/o Meridian Healthcare Ltd	01/04/2019	Respite Care	£	4,024.00
W	estwood Lodge C/o Meridian Healthcare Ltd		Respite Care	£	4,239.57
W	estwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	4,958.14
W	estwood Lodge C/o Meridian Healthcare Ltd	01/04/2019	Permanent Care	£	5,389.29
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
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W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	632.64
	estwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	632.64
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W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Nursing Care	£	632.64
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	estwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	632.64
W	estwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	926.37
	estwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,700.00
	estwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,700.00
	estwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,700.00
W	estwood Lodge C/o Meridian Healthcare Ltd	26/04/2019	Permanent Care	£	1,700.00

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Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
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Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	1,700.00
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Nursing Care	£	1,852.73
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	2,012.00
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Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	2,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Nursing Care	£	2,349.81
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Respite Care	£	2,946.14
Westwood Lodge C/o Meridian Healthcare Ltd	26/04/2019 Permanent Care	£	3,521.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	705.58
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	714.04
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	714.04
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	714.04
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Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	714.04
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	993.36
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	1,006.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	1,309.68
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	1,876.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	1,898.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	1,898.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	1,898.00
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Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	1,898.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	1,898.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	1,940.14
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Nursing Care	£	1,979.32
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	2,228.86
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	2,254.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	2,254.00
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Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Permanent Care	£	2,254.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	2,550.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	3,150.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	4,156.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	4,240.14
Westwood Lodge C/o Meridian Healthcare Ltd	28/05/2019 Respite Care	£	6,278.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24

Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Respite Care	£	675.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Respite Care	£	967.86
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Respite Care	£	1,075.86
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	1,442.74
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Respite Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00

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Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Respite Care	£	3,000.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Permanent Care	£	4,500.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/06/2019 Nursing Care	£	5,872.54
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	709.55
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	1,087.97
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	1,324.48
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Nursing Care	£	1,400.84
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/07/2019 Permanent Care	£	1,772.00
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23/07/2010 Dermanent Care	£	1,772.00
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23/07/2019 Permanent Care	£	2,100.00
23/07/2019 Permanent Care	£	2,100.00
23/07/2019 Permanent Care	£	2,100.00
23/07/2019 Permanent Care	£	2,100.00
23/07/2019 Permanent Care	£	2,404.86
23/07/2019 Respite Care	£	3,450.00
23/07/2019 Respite Care	£	3,860.43
23/07/2019 Respite Care	£	4,200.00
23/07/2019 Respite Care	£	4,200.00
19/08/2019 Nursing Care	£	662.24
19/08/2019 Nursing Care	£	662.24
19/08/2019 Nursing Care	£	662.24
19/08/2019 Nursing Care	£	662.24
19/08/2019 Nursing Care	£	662.24
19/08/2019 Nursing Care	£	662.24
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19/08/2019 Nursing Care	£	662.24
19/08/2019 Nursing Care	£	662.24
	23/07/2019 Permanent Care 23/07/2019 Permanent Care 23/07/2019 Permanent Care 23/07/2019 Permanent Care 23/07/2019 Respite Care 19/08/2019 Nursing Care	23/07/2019 Permanent Care

Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	975.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Respite Care	£	1,125.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Respite Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00

Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Respite Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/08/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Respite Care	£	600.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Nursing Care	£	1,277.18
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019 Permanent Care	£	1,772.00

Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	2,550.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Respite Care	£	2,658.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Respite Care	£	2,658.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Respite Care	£	3,075.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Respite Care	£	3,225.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	3,417.43
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Permanent Care	£	3,900.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Respite Care	£	4,500.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/09/2019	Nursing Care	£	5,667.62
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019	Nursing Care	£	662.24

Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Respite Care	£	886.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Respite Care	£	1,012.57
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	1,371.78
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Respite Care	£	2,056.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00

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Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Respite Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	2,223.23
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Permanent Care	£	3,000.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Respite Care	£	3,975.00
Westwood Lodge C/o Meridian Healthcare Ltd	14/10/2019 Nursing Care	£	4,895.85
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Respite Care	£	934.14
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Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Respite Care	£	1,575.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	1,772.00
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Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	2,100.00
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Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Respite Care	£	3,150.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	3,524.57
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Respite Care	£	3,860.43
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Respite Care	£	4,050.00
Westwood Lodge C/o Meridian Healthcare Ltd	11/11/2019 Permanent Care	£	7,725.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Respite Care	£	525.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Respite Care	£	569.57
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Nursing Care	£	662.24

Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	685.89
Westwood Lodge C/o Meridian Healthcare Ltd		Nursing Care	£	993.36
Westwood Lodge C/o Meridian Healthcare Ltd		Respite Care	£	1,050.00
Westwood Lodge C/o Meridian Healthcare Ltd		Respite Care	£	1,505.43
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	2,056.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019	Permanent Care	£	2,100.00

Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Permanent Care	£	2,100.00
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Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Respite Care	£	2,175.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Nursing Care	£	2,246.89
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Respite Care	£	3,225.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Respite Care	£	3,600.00
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Nursing Care	£	4,375.51
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Permanent Care	£	6,012.14
Westwood Lodge C/o Meridian Healthcare Ltd	09/12/2019 Nursing Care	£	13,348.10
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Respite Care	£	1,125.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	1,371.78
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Respite Care	£	1,575.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Nursing Care	£	1,608.30
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	2,056.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	2,100.00
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Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020	Permanent Care	£	2,100.00

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Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020 Permanent Care	£	3,607.29
Westwood Lodge C/o Meridian Healthcare Ltd	03/01/2020 Respite Care	£	5,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Nursing Care	£	662.24
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Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Nursing Care	£	662.24
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Nursing Care	£	898.75
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Permanent Care	£	900.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Respite Care	£	1,200.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Nursing Care	£	1,560.99
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Permanent Care	£	1,764.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Permanent Care	£	1,772.00
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Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020 Permanent Care	£	1,772.00
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Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
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Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	1,772.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,056.00
Westwood Lodge C/o Meridian Healthcare Ltd		Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Respite Care	£	2,325.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Permanent Care	£	2,850.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2020	Respite Care	£	4,950.00
WH & DB Doole Ltd T/A The Bell Brush Company	10/04/2019	Equipment Furniture & Materials	£	892.50
WH & DB Doole Ltd T/A The Bell Brush Company	16/04/2019	Agresso Warehouse Control Account	£	645.00
WH & DB Doole Ltd T/A The Bell Brush Company		Equipment Furniture & Materials	£	595.00
Whale Tankers Ltd	21/02/2020	Direct Materials	£	563.55
Whelley Alexandra JFC	19/02/2020	Grants to External Bodies	£	500.00
Whistling Beetle Ecological Consultants		GF Capital Expenditure	£	1,040.00
White Line Services International Ltd		Repairs & Maintenance (Non CPMF)	£	5,200.00
White Line Services International Ltd		Repairs & Maintenance (Non CPMF)	£	3,200.00
White Line Services International Ltd		Repairs & Maintenance (Non CPMF)	£	4,950.00
White Line Services International Ltd		Repairs & Maintenance (Non CPMF)	£	3,940.00
Whitemoss 'Eco' Supplies Ltd			£	597.12
Whitemoss 'Eco' Supplies Ltd		Equipment Furniture & Materials	£	681.39
Whitemoss 'Eco' Supplies Ltd		Equipment Furniture & Materials	£	603.93
Whitemoss 'Eco' Supplies Ltd	09/07/2019	Equipment Furniture & Materials	£	1,062.60
Whitemoss 'Eco' Supplies Ltd		Equipment Furniture & Materials	£	1,562.55
Times. 200 Supplies Eta	55, 5., 2013	=quipenerarnitare & materials	_	2,002.00

Whitemoss 'Eco' Supplies Ltd	09/09/2019	Equipment Furniture & Materials	£	1,550.01
Whitley Pre-School Playgroup LTD	11/04/2019	Nursery Grant Payments	£	19,369.39
Whitley Pre-School Playgroup LTD	03/06/2019	Nursery Grant Payments	£	4,527.21
Whitley Pre-School Playgroup LTD	03/09/2019	Nursery Grant Payments	£	11,793.60
Whitley Pre-School Playgroup LTD	28/10/2019	Nursery Grant Payments	£	3,845.52
Whitley Pre-School Playgroup LTD	15/01/2020	Nursery Grant Payments	£	11,323.49
Whitley Pre-School Playgroup LTD	25/02/2020	Nursery Grant Payments	£	5,212.15
Wickeham CE Primary	14/02/2020	Payments to Other Local Authorities	£	683.00
Wicksteed Leisure Ltd	02/10/2019	Repairs To Equipment	£	614.64
Wigan & District Scout Council	25/02/2020	Grants to External Bodies	£	500.00
Wigan & Leigh Carers Centre	10/06/2019	Grants to External Bodies	£	107,500.00
Wigan & Leigh Carers Centre	13/06/2019	Professional Fees	£	600.00
Wigan & Leigh Carers Centre	30/08/2019	Grants to External Bodies	£	107,500.00
Wigan & Leigh Carers Centre	24/09/2019	Professional Fees	£	800.00
Wigan & Leigh Carers Centre	08/10/2019	Equipment Furniture & Materials	£	5,250.00
Wigan & Leigh Carers Centre	17/10/2019	Professional Fees	£	1,924.50
Wigan & Leigh Carers Centre	11/11/2019	Professional Fees	£	2,860.00
Wigan & Leigh Carers Centre	14/11/2019	Grants to External Bodies	£	107,500.00
Wigan & Leigh Carers Centre	19/12/2019	Professional Fees	£	1,600.00
Wigan & Leigh Carers Centre	12/02/2020	Professional Fees	£	600.00
Wigan & Leigh Carers Centre	13/02/2020	Grants to External Bodies	£	107,500.00
Wigan & Leigh Carers Centre	25/02/2020	Equipment Furniture & Materials	£	5,250.00
Wigan & Leigh Deaf Children's Society	17/12/2019	Rent	£	1,000.00
Wigan & Leigh Pensioners Link	16/04/2019	Payments to Voluntary Organisations	£	875.00
Wigan & Leigh Pensioners Link	16/04/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	31/05/2019	Payments to Voluntary Organisations	£	625.00
Wigan & Leigh Pensioners Link	10/06/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	25/06/2019	Payments to Voluntary Organisations	£	8,080.60
Wigan & Leigh Pensioners Link	27/06/2019	Payments to Voluntary Organisations	£	850.00
Wigan & Leigh Pensioners Link	27/06/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	11/07/2019	Payments to Voluntary Organisations	£	8,080.60
Wigan & Leigh Pensioners Link	12/07/2019	Payments to Voluntary Organisations	£	9,452.00
Wigan & Leigh Pensioners Link	18/07/2019	Payments to Voluntary Organisations	£	950.00
Wigan & Leigh Pensioners Link	18/07/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	20/08/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	22/08/2019	Payments to Voluntary Organisations	£	750.00
Wigan & Leigh Pensioners Link	19/09/2019	Payments to Voluntary Organisations	£	700.00
Wigan & Leigh Pensioners Link	19/09/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	10/10/2019	Payments to Voluntary Organisations	£	8,080.60
Wigan & Leigh Pensioners Link	17/10/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	13/12/2019	Payments to Voluntary Organisations	£	11,682.67

Wigan & Leigh Pensioners Link	16/12/2019	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	16/01/2020	Payments to Voluntary Organisations	£	8,080.60
Wigan & Leigh Pensioners Link	05/02/2020	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Pensioners Link	17/02/2020	Payments to Voluntary Organisations	£	11,682.67
Wigan & Leigh Wrestling Club	13/01/2020	Grants to External Bodies	£	500.00
Wigan & Leigh Wrestling Club	25/02/2020	Grants to External Bodies	£	500.00
Wigan and Leigh College	03/04/2019	Professional Fees	£	2,500.00
Wigan and Leigh College	30/05/2019	Private Education Services	£	151,204.39
Wigan and Leigh College	17/10/2019	Conferences	£	1,029.50
Wigan and Leigh College	11/11/2019	Conferences	£	2,750.00
Wigan and Leigh College	22/11/2019	Private Education Services	£	211,866.66
Wigan and Leigh College	27/02/2020	Private Education Services	£	211,866.66
Wigan and Leigh Homes Ltd	06/06/2019	Rent	£	40,653.73
Wigan and Leigh Homes Ltd	02/07/2019	Rent	£	40,653.73
Wigan and Leigh Homes Ltd	12/07/2019	Rent	£	12,169.44
Wigan and Leigh Homes Ltd	12/07/2019	Rent	£	13,244.14
Wigan and Leigh Homes Ltd	12/07/2019	Rent	£	14,328.47
Wigan and Leigh Homes Ltd	12/07/2019	Rent	£	15,400.17
Wigan and Leigh Homes Ltd	12/08/2019	Rent	£	13,448.77
Wigan and Leigh Homes Ltd	16/09/2019	Rent	£	12,431.45
Wigan and Leigh Homes Ltd	01/10/2019	HRA Programmed Works	£	1,970.00
Wigan and Leigh Homes Ltd	04/10/2019	Rent	£	40,653.73
Wigan and Leigh Homes Ltd	10/10/2019	Rent	£	13,412.76
Wigan and Leigh Homes Ltd	23/12/2019	HRA Capital Expenditure	£	7,020,000.00
Wigan and Leigh Homes Ltd	27/01/2020	Rent	£	10,194.63
Wigan and Leigh Homes Ltd	27/01/2020	Rent	£	13,010.16
Wigan and Leigh Homes Ltd	27/01/2020	Rent	£	13,274.71
Wigan Athletic Community Trust	09/04/2019	Payments to Voluntary Organisations	£	3,750.00
Wigan Athletic Community Trust	11/07/2019	Payments to Voluntary Organisations	£	3,750.00
Wigan Athletic Community Trust	11/07/2019	Payments to Voluntary Organisations	£	26,000.00
Wigan Athletic Community Trust	10/10/2019	Payments to Voluntary Organisations	£	2,500.00
Wigan Athletic Community Trust	10/10/2019	Payments to Voluntary Organisations	£	13,000.00
Wigan Athletic Community Trust	16/01/2020	Payments to Voluntary Organisations	£	5,000.00
Wigan Athletic Community Trust	16/01/2020	Payments to Voluntary Organisations	£	13,000.00
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	11/04/2019	Nursery Grant Payments	£	1,859.23
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	28/10/2019	Nursery Grant Payments	£	1,594.99
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	29/10/2019	Hired & Contracted Services	£	1,013.90
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	25/02/2020	Nursery Grant Payments	£	1,933.14
WIGAN BC Millbrook Playalong and get along (S27)		Nursery Grant Payments	£	27,895.92
WIGAN BC Millbrook Playalong and get along (S27)		Nursery Grant Payments	£	7,289.10
WIGAN BC Millbrook Playalong and get along (S27)		Nursery Grant Payments	£	12,216.96
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WIGAN BC Millbrook Playalong and get along (S27)	28/10/2019 Nursery Grant Payments	£	4,940.92
WIGAN BC Millbrook Playalong and get along (S27)	15/01/2020 Nursery Grant Payments	£	13,740.86
WIGAN BC Millbrook Playalong and get along (S27)	25/02/2020 Nursery Grant Payments	£	4,870.50
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUB (S27)	11/04/2019 Nursery Grant Payments	£	546.21
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUB (S27)	28/10/2019 Nursery Grant Payments	£	579.74
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	15/01/2020 Nursery Grant Payments	£	1,093.20
Wigan Borough Armed Forces HQ CIC	30/04/2019 Conferences	£	502.50
Wigan Borough Armed Forces HQ CIC	23/05/2019 Professional Fees	£	12,110.00
Wigan Borough Armed Forces HQ CIC	20/06/2019 Professional Fees	£	5,000.00
Wigan Borough Armed Forces HQ CIC	11/07/2019 Professional Fees	£	12,110.00
Wigan Borough Armed Forces HQ CIC	09/09/2019 Conferences	£	1,770.00
Wigan Borough Armed Forces HQ CIC	23/09/2019 Professional Fees	£	2,500.00
Wigan Borough Armed Forces HQ CIC	30/10/2019 Professional Fees	£	12,110.00
Wigan Borough Armed Forces HQ CIC	16/12/2019 Professional Fees	£	12,108.00
Wigan Borough Community Partnership	09/04/2019 Payments to Voluntary Organisations	£	8,109.42
Wigan Borough Community Partnership	09/04/2019 Payments to Voluntary Organisations	£	10,000.00
Wigan Borough Community Partnership	15/05/2019 Payments to Voluntary Organisations	£	9,718.33
Wigan Borough Community Partnership	11/07/2019 Payments to Voluntary Organisations	£	8,109.42
Wigan Borough Community Partnership	11/07/2019 Payments to Voluntary Organisations	£	10,000.00
Wigan Borough Community Partnership	05/08/2019 Payments to Voluntary Organisations	£	750.00
Wigan Borough Community Partnership	10/10/2019 Payments to Voluntary Organisations	£	8,109.42
Wigan Borough Community Partnership	10/10/2019 Payments to Voluntary Organisations	£	10,000.00
Wigan Borough Community Partnership	10/12/2019 Grants to External Bodies	£	1,500.00
Wigan Borough Community Partnership	16/01/2020 Payments to Voluntary Organisations	£	8,109.42
Wigan Borough Community Partnership	16/01/2020 Payments to Voluntary Organisations	£	10,000.00
Wigan Borough Community Partnership	03/02/2020 Payments to Voluntary Organisations	£	9,718.33
Wigan Borough Community Partnership	03/02/2020 Grants to External Bodies	£	9,718.33
Wigan Borough Healthwatch CIC	11/04/2019 Payments to Health Authoritites	£	55,000.00
Wigan Borough Healthwatch CIC	04/07/2019 Equipment Furniture & Materials	£	55,000.00
Wigan Borough Healthwatch CIC	21/10/2019 Professional Fees	£	55,000.00
Wigan Borough Healthwatch CIC	07/01/2020 Professional Fees	£	35,000.00
Wigan Borough Healthwatch CIC	05/02/2020 Professional Fees	£	870.00
Wigan Bowling Club Ltd	09/04/2019 Grants to External Bodies	£	1,000.00
Wigan Bowling Club Ltd	15/04/2019 Grants to External Bodies	£	500.00
Wigan Churches' Association for Family Welfare	02/04/2019 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	04/04/2019 Hired & Contracted Services	£	13,802.83
Wigan Churches' Association for Family Welfare	09/04/2019 Payments to Voluntary Organisations	£	22,836.50
Wigan Churches' Association for Family Welfare	29/04/2019 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	07/05/2019 Equipment Furniture & Materials	£	1,216.88
Wigan Churches' Association for Family Welfare	07/05/2019 Equipment Furniture & Materials	£	1,610.14
Wigan Churches' Association for Family Welfare	07/05/2019 Equipment Furniture & Materials	£	1,741.18
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Wigan Churches' Association for Family Welfare	07/05/2019 Equipment Furniture & Materials	£	1,748.60
Wigan Churches' Association for Family Welfare	07/05/2019 Equipment Furniture & Materials	£	1,778.98
Wigan Churches' Association for Family Welfare	07/05/2019 Equipment Furniture & Materials	£	1,776.36
Wigan Churches' Association for Family Welfare		£	3,640.50
Wigan Churches' Association for Family Welfare	, , ,	£	3,640.50
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Wigan Churches' Association for Family Welfare	04/06/2019 Payments to Voluntary Organisations		3,640.50
Wigan Churches' Association for Family Welfare	04/06/2019 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	04/06/2019 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	04/06/2019 Payments to Voluntary Organisations	£	3,774.00
Wigan Churches' Association for Family Welfare	04/06/2019 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	04/06/2019 Payments to Voluntary Organisations	£	10,921.50
Wigan Churches' Association for Family Welfare	07/06/2019 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	07/06/2019 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	19/06/2019 Payments to Voluntary Organisations	£	1,695.00
Wigan Churches' Association for Family Welfare	24/06/2019 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	24/07/2019 Professional Fees	£	1,695.00
Wigan Churches' Association for Family Welfare	31/07/2019 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	12/08/2019 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	04/09/2019 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	05/09/2019 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	02/10/2019 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	28/10/2019 Payments to Voluntary Organisations	£	1,419.40
Wigan Churches' Association for Family Welfare	28/10/2019 Payments to Voluntary Organisations	£	1,649.76
Wigan Churches' Association for Family Welfare	06/11/2019 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	07/11/2019 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	14/11/2019 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	03/12/2019 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	03/12/2019 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	04/12/2019 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	04/12/2019 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	06/12/2019 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	13/01/2020 Payments to Health Authoritites	£	1,695.00
Wigan Churches' Association for Family Welfare	13/01/2020 Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	13/01/2020 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	17/01/2020 Payments to Voluntary Organisations	£	6,500.00
Wigan Churches' Association for Family Welfare	04/02/2020 Payments to Voluntary Organisations	£	654.36
Wigan Churches' Association for Family Welfare	04/02/2020 Professional Fees	£	1,634.78
Wigan Churches' Association for Family Welfare	05/02/2020 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	07/02/2020 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	07/02/2020 Payments to Voluntary Organisations	£	13,802.83
Wigan Churches' Association for Family Welfare	07/02/2020 Payments to Voluntary Organisations	£	3,640.50
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Wigan Churches' Association for Family Welfare	07/02/2020	Hired & Contracted Services	£	519.40
Wigan Churches' Association for Family Welfare	07/02/2020	Hired & Contracted Services	£	1,560.00
Wigan Churches' Association for Family Welfare	13/02/2020	Payments to Voluntary Organisations	£	3,640.50
Wigan Churches' Association for Family Welfare	26/02/2020	Payments to Voluntary Organisations	£	13,802.83
Wigan Cosmos Football Club	25/11/2019	Grants to External Bodies	£	600.00
Wigan Council - Rowan Tree Primary	12/04/2019	Internal Education Services	£	13,200.00
Wigan Council - Rowan Tree Primary	23/05/2019	GF Capital Expenditure	£	8,911.50
Wigan Council - Rowan Tree Primary	18/09/2019	Internal Education Services	£	9,348.00
Wigan Environmental Services	05/06/2019	Professional Fees	£	762.40
Wigan Flooring	16/07/2019	Equipment Furniture & Materials	£	1,180.00
Wigan Football Company Ltd	20/06/2019	Equipment Furniture & Materials	£	699.52
Wigan Football Company Ltd	28/10/2019	Conferences	£	1,012.00
Wigan Heritage and Mining Monument	12/06/2019	Grants to External Bodies	£	7,300.00
Wigan Juniors Netball Club	27/08/2019	Grants to External Bodies	£	750.00
Wigan Labour Group of Councillors	24/12/2019	Subscriptions	£	19,876.12
Wigan Leisure & Culture Enterprises Ltd	06/08/2019	Contributions	£	1,919.10
Wigan Men's Shed Ltd	17/06/2019	Payments to Voluntary Organisations	£	1,700.00
Wigan Metropolitan Development Co (Investment) Ltd	02/04/2019	Investments and Loans	£	6,270.41
Wigan Metropolitan Development Co (Investment) Ltd	09/08/2019	Equipment Furniture & Materials	£	2,083.00
Wigan Metropolitan Development Co (Investment) Ltd	30/09/2019	Investments and Loans	£	5,753.22
Wigan Metropolitan Development Co (Investment) Ltd	20/01/2020	Rent	£	14,477.00
Wigan Metropolitan Development Co (Investment) Ltd	20/01/2020	Rent	£	159,514.00
Wigan MS Therapy Centre Ltd	30/07/2019	Grants to External Bodies	£	850.00
Wigan North Senior Section	25/02/2020	Grants to External Bodies	£	584.00
Wigan Parent Carers Forum	08/01/2020	Professional Fees	£	1,840.00
Wigan Parish Church	09/09/2019	Grants to External Bodies	£	900.00
Wigan Pier Promotions Ltd	10/06/2019	Marketing & Publicity	£	550.00
Wigan Pier Promotions Ltd	09/08/2019	Hired & Contracted Services	£	2,556.00
Wigan Pier Promotions Ltd	09/09/2019	Hired & Contracted Services	£	750.00
Wigan Pier Promotions Ltd	09/09/2019	Hired & Contracted Services	£	500.00
Wigan Pier Promotions Ltd	09/09/2019	Hired & Contracted Services	£	1,400.00
Wigan Pier Promotions Ltd	09/09/2019	Hired & Contracted Services	£	1,400.00
Wigan Pier Promotions Ltd	09/09/2019	Hired & Contracted Services	£	2,556.00
Wigan Pier Promotions Ltd	08/01/2020	Equipment Furniture & Materials	£	600.00
Wigan Pier Promotions Ltd	08/01/2020	Equipment Furniture & Materials	£	625.00
Wigan Pier Promotions Ltd	08/01/2020	Equipment Furniture & Materials	£	1,281.90
Wigan Pier Promotions Ltd	08/01/2020	Equipment Furniture & Materials	£	650.00
Wigan Pier Promotions Ltd	08/01/2020	Equipment Furniture & Materials	£	720.00
Wigan Pier Promotions Ltd		Equipment Furniture & Materials	£	1,450.00
Wigan Road Methodist Church, Leigh	20/05/2019	Grants to External Bodies	£	2,100.00
Wigan Rovers AFC	12/08/2019	Grants to External Bodies	£	2,000.00
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Wigan Sports Club	19/08/2019	Grants to External Bodies	£	1,500.00
Wigan St Cuthberts & Norley Hall Sports & Community Club	08/07/2019	Grants to External Bodies	£	1,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club	23/09/2019	Grants to External Bodies	£	500.00
Wigan St Cuthberts & Norley Hall Sports & Community Club	07/10/2019	Grants to External Bodies	£	500.00
Wigan St Cuthbert's under 12's	18/06/2019	Grants to External Bodies	£	1,000.00
Wigan St Patricks ARLFC	18/11/2019	Grants to External Bodies	£	1,000.00
Wigan St Patricks ARLFC	19/02/2020	Grants to External Bodies	£	500.00
Wigan Steam	30/08/2019	Hired & Contracted Services	£	500.00
Wigan Steam CIC	02/04/2019	Professional Fees	£	5,000.00
Wigan Storage Systems Ltd	05/09/2019	Subcontracted Repairs	£	2,020.00
Wigan Storage Systems Ltd	12/02/2020	Subcontracted Repairs	£	840.00
Wigan Storage Systems Ltd	12/02/2020	Subcontracted Repairs	£	1,810.00
Wigan Timber Ltd	05/06/2019	Direct Materials	£	771.30
Wigan Timber Ltd	05/06/2019	Direct Materials	£	891.60
Wigan Timber Ltd	05/06/2019	Direct Materials	£	1,180.51
Wigan Timber Ltd	19/06/2019	Equipment Furniture & Materials	£	763.38
Wigan Timber Ltd	23/10/2019	Consumable Materials	£	564.12
Wigan Timber Ltd	21/11/2019	Agresso Warehouse Control Account	£	727.71
Wigan UTC Academy	24/05/2019	Internal Education Services	£	1,433.00
Wigan UTC Academy	03/06/2019	Internal Education Services	£	5,004.25
Wigan Warriors Community Foundation	25/04/2019	Payments to Voluntary Organisations	£	2,000.00
Wigan Youth Zone		Professional Fees	£	106,250.00
Wigan Youth Zone	12/06/2019	Professional Fees	£	106,250.00
Wigan Youth Zone	04/09/2019	Professional Fees	£	106,250.00
Wigan Youth Zone	10/12/2019	Professional Fees	£	106,250.00
Wilcomatic Ltd	05/06/2019	Subcontracted Repairs	£	560.00
Wilkin Chapman IIp	28/05/2019	Professional Fees	£	915.60
Wilkin Chapman IIp	28/05/2019	Professional Fees	£	935.70
Wilkin Chapman IIp	23/10/2019	Professional Fees	£	569.40
Wilkin Chapman IIp	23/10/2019	Professional Fees	£	1,140.00
Wilkin Chapman IIp	23/10/2019	Professional Fees	£	1,407.00
Wilkin Chapman IIp	20/11/2019	Equipment Furniture & Materials	£	1,122.92
Wilkin Chapman IIp	20/11/2019	Equipment Furniture & Materials	£	2,180.70
Wilkin Chapman IIp		Equipment Furniture & Materials	£	2,310.80
Wilkin Chapman IIp	13/12/2019	Professional Fees	£	1,035.00
Wilkin Chapman Solicitors	28/05/2019	Professional Fees	£	1,692.83
Wilkin Chapman Solicitors	28/05/2019	Professional Fees	£	2,156.67
Wilkin Chapman Solicitors	28/05/2019	Professional Fees	£	3,434.50
Wilkin Chapman Solicitors		Equipment Furniture & Materials	£	3,288.20
Wilkinson Cowan Partnership Ltd		HRA Capital Expenditure	£	1,365.51
Wilkinson Cowan Partnership Ltd		HRA Capital Expenditure	£	3,257.55
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Wilkinson Cowan Partnership Ltd	22/05/2019 HRA Capital Expenditure	£	4,853.06
Wilkinson Cowan Partnership Ltd	22/05/2019 HRA Capital Expenditure	£	7,560.00
Wilkinson Cowan Partnership Ltd	22/05/2019 HRA Capital Expenditure	£	12,042.69
Wilkinson Cowan Partnership Ltd	22/05/2019 HRA Capital Expenditure	£	12,507.65
Wilkinson Cowan Partnership Ltd	22/05/2019 HRA Capital Expenditure	£	15,696.52
Wilkinson Cowan Partnership Ltd	22/05/2019 HRA Capital Expenditure	£	32,943.19
Wilkinson Cowan Partnership Ltd	23/05/2019 HRA Capital Expenditure	£	2,000.00
Wilkinson Cowan Partnership Ltd	23/05/2019 HRA Capital Expenditure	£	2,644.41
Wilkinson Cowan Partnership Ltd	23/05/2019 HRA Capital Expenditure	£	3,500.00
Wilkinson Cowan Partnership Ltd	23/05/2019 HRA Capital Expenditure	£	7,000.00
Wilkinson Cowan Partnership Ltd	23/05/2019 HRA Capital Expenditure	£	16,045.86
Wilkinson Cowan Partnership Ltd	23/05/2019 HRA Capital Expenditure	£	16,755.48
Wilkinson Cowan Partnership Ltd	07/06/2019 HRA Capital Expenditure	£	3,413.92
Wilkinson Cowan Partnership Ltd	26/07/2019 HRA Capital Expenditure	£	4,965.25
Wilkinson Cowan Partnership Ltd	26/07/2019 HRA Capital Expenditure	£	13,355.00
Wilkinson Cowan Partnership Ltd	26/07/2019 HRA Capital Expenditure	£	21,351.96
Wilkinson Cowan Partnership Ltd	22/08/2019 HRA Capital Expenditure	£	2,768.86
Wilkinson Cowan Partnership Ltd	16/12/2019 HRA Capital Expenditure	£	2,018.05
Wilkinson Cowan Partnership Ltd	16/12/2019 HRA Capital Expenditure	£	2,615.00
Wilkinson Cowan Partnership Ltd	16/12/2019 HRA Capital Expenditure	£	4,639.50
Wilkinson Cowan Partnership Ltd	16/12/2019 HRA Capital Expenditure	£	5,830.09
Wilkinson Cowan Partnership Ltd	04/02/2020 HRA Capital Expenditure	£	17,911.99
William Graham Law Ltd	29/08/2019 Insurance Work and Claims	£	2,564.00
Willmott Dixon Construction Ltd	15/04/2019 HRA Capital Expenditure	£	166,843.33
Willmott Dixon Construction Ltd	15/04/2019 HRA Capital Expenditure	£	232,935.37
Willmott Dixon Construction Ltd	14/05/2019 HRA Capital Expenditure	£	191,424.56
Willmott Dixon Construction Ltd	14/05/2019 HRA Capital Expenditure	£	231,341.61
Willmott Dixon Construction Ltd	13/06/2019 HRA Capital Expenditure	£	179,147.24
Willmott Dixon Construction Ltd	13/06/2019 HRA Capital Expenditure	£	296,723.93
Willmott Dixon Construction Ltd	10/07/2019 HRA Capital Expenditure	£	291,532.33
Willmott Dixon Construction Ltd	10/07/2019 HRA Capital Expenditure	£	333,367.89
Willmott Dixon Construction Ltd	15/07/2019 HRA Capital Expenditure	£	22,250.50
Willmott Dixon Construction Ltd	06/08/2019 HRA Capital Expenditure	£	939.70
Willmott Dixon Construction Ltd	09/08/2019 HRA Capital Expenditure	£	722.85
Willmott Dixon Construction Ltd	09/08/2019 HRA Capital Expenditure	£	939.70
Willmott Dixon Construction Ltd	04/09/2019 HRA Capital Expenditure	£	342,954.35
	04/09/2019 HRA Capital Expenditure	£	351,069.38
Willmott Dixon Construction Ltd	• •	£	
Willmott Dixon Construction Ltd	16/09/2019 HRA Capital Expenditure		314,111.35
Willmott Dixon Construction Ltd	16/09/2019 HRA Capital Expenditure	£	398,171.17
Willmott Dixon Construction Ltd	21/10/2019 HRA Capital Expenditure	£	271,544.74
Willmott Dixon Construction Ltd	21/10/2019 HRA Capital Expenditure	£	511,688.75

Willmott Dixon Construction Lt	td	11/12/2019	HRA Capital Expenditure	£	315,440.34
Willmott Dixon Construction Lt	td	11/12/2019	HRA Capital Expenditure	£	517,136.99
Willmott Dixon Construction Lt	td	18/12/2019	HRA Capital Expenditure	£	19,450.03
Willmott Dixon Construction Lt	td	18/12/2019	HRA Capital Expenditure	£	23,359.04
Willmott Dixon Construction Lt	td	18/12/2019	HRA Capital Expenditure	£	337,027.88
Willmott Dixon Construction Lt	td	18/12/2019	HRA Capital Expenditure	£	377,651.56
Willmott Dixon Construction Lt	td	23/01/2020	HRA Capital Expenditure	£	272,001.45
Willmott Dixon Construction Lt	td	23/01/2020	HRA Capital Expenditure	£	369,038.27
Willmott Dixon Construction Lt	td	14/02/2020	HRA Capital Expenditure	£	191,171.28
Willmott Dixon Construction Lt	td	14/02/2020	HRA Capital Expenditure	£	390,750.67
Willmott Dixon Construction Lt	td	21/02/2020	HRA Capital Expenditure	£	56,027.41
Willpower Youth Theatre		11/02/2020	Grants to External Bodies	£	600.00
Wilmington Shared Services Lt	d	21/06/2019	Equipment Furniture & Materials	£	2,995.00
Wilmington Shared Services Lt	d	20/08/2019	Conferences	£	6,200.00
Wilson James Ltd		22/04/2019	Premises Security	£	1,135.15
Wilson James Ltd		25/04/2019	Premises Security	£	1,135.15
Wilson James Ltd		15/05/2019	Premises Security	£	783.72
Wilson James Ltd		15/05/2019	Premises Security	£	783.72
Wilson James Ltd		20/05/2019	Premises Security	£	1,132.04
Wilson James Ltd		20/05/2019	Premises Security	£	1,135.15
Wilson James Ltd		25/06/2019	Premises Security	£	970.32
Wilson James Ltd		25/06/2019	Premises Security	£	1,135.15
Wilson James Ltd		16/07/2019	Premises Security	£	1,057.40
Wilson James Ltd		16/07/2019	Premises Security	£	1,135.15
Wilson James Ltd		20/08/2019	Premises Security	£	1,135.15
Wilson James Ltd		20/08/2019	Premises Security	£	1,380.84
Wilson James Ltd		18/09/2019	Premises Security	£	684.20
Wilson James Ltd		18/09/2019	Premises Security	£	1,135.15
Wilson James Ltd		03/12/2019	Premises Security	£	1,069.84
Wilson James Ltd		03/12/2019	Premises Security	£	1,135.15
Wilson James Ltd		13/12/2019	Premises Security	£	1,044.96
Wilson James Ltd		13/12/2019	Premises Security	£	1,132.04
Wilson James Ltd		13/12/2019	Premises Security	£	1,135.15
Wilson James Ltd		13/12/2019	Premises Security	£	1,135.15
Wilson James Ltd		13/01/2020	Premises Security	£	1,135.15
Wilson James Ltd		13/01/2020	Premises Security	£	1,206.68
Wilson James Ltd		13/02/2020	Premises Security	£	1,044.96
Wilson James Ltd		13/02/2020	Premises Security	£	1,135.15
Winckworth Sherwood LLP		03/06/2019	Professional Fees	£	1,770.00
Windsor House Rest Home		01/04/2019	Permanent Care	£	1,700.00
Windsor House Rest Home		01/04/2019	Permanent Care	£	1,700.00

Windsor House Rest Home	01/04/2019	Permanent Care	£	1,700.00
Windsor House Rest Home	01/04/2019	Permanent Care	£	1,700.00
Windsor House Rest Home	01/04/2019	Permanent Care	£	1,980.00
Windsor House Rest Home	01/04/2019	Permanent Care	£	1,980.00
Windsor House Rest Home	01/04/2019	Permanent Care	£	1,980.00
Windsor House Rest Home	26/04/2019	Permanent Care	£	1,700.00
Windsor House Rest Home	26/04/2019	Permanent Care	£	1,700.00
Windsor House Rest Home	26/04/2019	Permanent Care	£	1,700.00
Windsor House Rest Home	26/04/2019	Permanent Care	£	1,980.00
Windsor House Rest Home	26/04/2019	Permanent Care	£	1,980.00
Windsor House Rest Home	26/04/2019	Permanent Care	£	1,980.00
Windsor House Rest Home	26/04/2019	Permanent Care	£	6,557.14
Windsor House Rest Home	28/05/2019	Permanent Care	£	1,876.00
Windsor House Rest Home	28/05/2019	Permanent Care	£	1,876.00
Windsor House Rest Home	28/05/2019	Permanent Care	£	1,876.00
Windsor House Rest Home	28/05/2019	Permanent Care	£	1,876.00
Windsor House Rest Home	28/05/2019	Permanent Care	£	2,189.00
Windsor House Rest Home	28/05/2019	Permanent Care	£	2,189.00
Windsor House Rest Home	28/05/2019	Permanent Care	£	2,189.00
Windsor House Rest Home	25/06/2019	Respite Care	£	514.00
Windsor House Rest Home	25/06/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	25/06/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	25/06/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	25/06/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	25/06/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	25/06/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	25/06/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	23/07/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	23/07/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	23/07/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	23/07/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	23/07/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	23/07/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	23/07/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	19/08/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	19/08/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	19/08/2019	Permanent Care	£	1,764.00
Windsor House Rest Home	19/08/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	19/08/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	19/08/2019	Permanent Care	£	2,056.00
Windsor House Rest Home	19/08/2019	Respite Care	£	3,084.00

Windsor House Rest Home	17/09/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	17/09/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	17/09/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	17/09/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	17/09/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	17/09/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	14/10/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	14/10/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	14/10/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	14/10/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	14/10/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	14/10/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	14/10/2019 Permanent Care	£	4,626.00
Windsor House Rest Home	11/11/2019 Respite Care	£	882.00
Windsor House Rest Home	11/11/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	11/11/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	11/11/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	11/11/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	11/11/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	11/11/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	11/11/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	09/12/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	09/12/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	09/12/2019 Permanent Care	£	1,764.00
Windsor House Rest Home	09/12/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	09/12/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	09/12/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	09/12/2019 Permanent Care	£	2,056.00
Windsor House Rest Home	09/12/2019 Respite Care	£	4,112.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	1,764.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	1,764.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	1,764.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	2,056.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	2,056.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	2,056.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	2,056.00
Windsor House Rest Home	03/01/2020 Permanent Care	£	3,818.29
Windsor House Rest Home	03/02/2020 Permanent Care	£	1,764.00
Windsor House Rest Home	03/02/2020 Permanent Care	£	1,764.00
Windsor House Rest Home	03/02/2020 Permanent Care	£	2,056.00
Windsor House Rest Home	03/02/2020 Permanent Care	£	2,056.00

Windsor House Rest Home	03/02/2020	Permanent Care	£	2,056.00
Windsor House Rest Home	03/02/2020	Permanent Care	£	2,056.00
Windsor House Rest Home	03/02/2020	Permanent Care	£	2,056.00
Wingate Care HMS LTD T/A Wingates Residential Home	11/11/2019	Respite Care	£	5,014.29
Wingate Care HMS LTD T/A Wingates Residential Home	09/12/2019	Respite Care	£	2,005.71
Winstanley College	25/04/2019	Private Education Services	£	2,918.69
Winstanley College	25/04/2019	Private Education Services	£	6,000.00
Winstanley College	25/04/2019	Private Education Services	£	22,733.25
Winstanley College	15/08/2019	Private Education Services	£	12,825.96
Winstanley Tennis Club	17/06/2019	Grants to External Bodies	£	750.00
Winstanley Tennis Club	04/12/2019	Grants to External Bodies	£	1,500.00
Winstanley Warriors	19/08/2019	Grants to External Bodies	£	2,000.00
Winstanley Warriors	19/08/2019	Grants to External Bodies	£	2,000.00
Winster House	06/11/2019	Grants to External Bodies	£	712.50
Winstons Wish	11/07/2019	Payments to Voluntary Organisations	£	12,500.00
Wireless CCTV Ltd	31/05/2019	Repairs To Equipment	£	1,295.00
Wireless CCTV Ltd	24/12/2019	Repairs To Equipment	£	1,160.00
Wirral Autistic Society	26/04/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	12/07/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	12/07/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	12/07/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	12/07/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	12/07/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	27/08/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	27/08/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	31/10/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	31/10/2019	Permanent Care	£	9,775.16
Wirral Autistic Society	20/12/2019	Permanent Care	£	9,775.16
Witherslack Care (division of Witherslack Group Ltd)	27/11/2019	Private Education Services	£	7,464.85
Witherslack Care (division of Witherslack Group Ltd)	25/02/2020	Home To School	£	3,102.00
WM Smith & Sons (Barnard Castle) Ltd	11/07/2019	Agresso Warehouse Control Account	£	729.00
WM Smith & Sons (Barnard Castle) Ltd	11/07/2019	Agresso Warehouse Control Account	£	1,062.00
WM Smith & Sons (Barnard Castle) Ltd	03/10/2019	Agresso Warehouse Control Account	£	552.00
WM Smith & Sons (Barnard Castle) Ltd	22/10/2019	Agresso Warehouse Control Account	£	729.00
WM Smith & Sons (Barnard Castle) Ltd	19/12/2019	Agresso Warehouse Control Account	£	729.00
WM Smith & Sons (Barnard Castle) Ltd	19/12/2019	Agresso Warehouse Control Account	£	1,032.00
WM Smith & Sons (Barnard Castle) Ltd	08/01/2020	Agresso Warehouse Control Account	£	936.00
WM Smith & Sons (Barnard Castle) Ltd	28/01/2020	Agresso Warehouse Control Account	£	552.00
WM Smith & Sons (Barnard Castle) Ltd	28/01/2020	Agresso Warehouse Control Account	£	780.00
WM Smith & Sons (Barnard Castle) Ltd	28/01/2020	Agresso Warehouse Control Account	£	834.00
WM Smith & Sons (Barnard Castle) Ltd	28/01/2020	Agresso Warehouse Control Account	£	1,572.00

WM Smith & Sons (Barnard Castle) Ltd		Agresso Warehouse Control Account	£	3,096.00
WM Smith & Sons (Barnard Castle) Ltd	05/02/2020	Agresso Warehouse Control Account	£	552.00
WM Smith & Sons (Barnard Castle) Ltd		Agresso Warehouse Control Account	£	552.00
Wolseley Centres Limited	15/04/2019	Direct Materials	£	511.54
Wolseley Centres Limited	16/04/2019	Direct Materials	£	567.66
Wolseley Centres Limited	25/04/2019	Direct Materials	£	591.92
Wolseley Centres Limited	14/05/2019	Direct Materials	£	506.07
Wolseley Centres Limited	26/06/2019	Direct Materials	£	508.26
Wolseley Centres Limited	26/06/2019	Direct Materials	£	550.75
Wolseley Centres Limited	26/06/2019	Direct Materials	£	550.82
Wolseley Centres Limited	01/07/2019	Direct Materials	£	556.64
Wolseley Centres Limited	01/07/2019	Direct Materials	£	594.94
Wolseley Centres Limited	22/07/2019	Direct Materials	£	643.31
Wolseley Centres Limited	19/08/2019	Direct Materials	£	541.52
Wolseley Centres Limited	19/08/2019	Direct Materials	£	553.31
Wolseley Centres Limited	19/08/2019	Direct Materials	£	626.92
Wolseley Centres Limited	26/09/2019	Direct Materials	£	566.89
Wolseley Centres Limited	26/09/2019	Direct Materials	£	570.63
Wolseley Centres Limited	26/09/2019	Direct Materials	£	578.91
Wolseley Centres Limited	26/09/2019	Direct Materials	£	590.12
Wolseley Centres Limited	28/10/2019	Direct Materials	£	608.90
Wolseley Centres Limited	05/12/2019	Direct Materials	£	552.76
Wolseley Centres Limited	17/12/2019	Direct Materials	£	596.96
Wolseley Centres Limited	03/02/2020	Direct Materials	£	543.54
Wolseley Centres Limited	17/02/2020	Direct Materials	£	569.12
Women For Well Women	09/04/2019	Payments to Voluntary Organisations	£	6,164.00
Women For Well Women	09/04/2019	Payments to Voluntary Organisations	£	3,833.00
Women For Well Women	11/07/2019	Payments to Voluntary Organisations	£	6,164.00
Women For Well Women	10/10/2019	Payments to Voluntary Organisations	£	6,164.00
Women For Well Women	23/01/2020	Payments to Voluntary Organisations	£	6,164.00
Womens Guild	20/01/2020	Grants to External Bodies	£	500.00
Wood Environment & Infrastructure Solutions UK Limited	29/08/2019	Professional Fees	£	762.40
Wood Environment & Infrastructure Solutions UK Limited	06/09/2019	Professional Fees	£	1,793.65
Woodlands Care GRP Ltd	01/04/2019	Respite Care	£	1,090.00
Woodlands Care GRP Ltd	01/04/2019	Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	01/04/2019	Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	01/04/2019	Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	01/04/2019	Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	01/04/2019	Permanent Care	£	2,180.00
Woodlands Care GRP Ltd	01/04/2019	Permanent Care	£	2,180.00
Woodlands Care GRP Ltd	01/04/2019	Permanent Care	£	2,180.00

Woodlands Care GRP Ltd	01/04/2019 Permanent Care	£	2,180.00
Woodlands Care GRP Ltd	01/04/2019 Permanent Care	£	2,200.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,140.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,180.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,180.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,180.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,180.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	2,200.00
Woodlands Care GRP Ltd	26/04/2019 Permanent Care	£	4,593.57
Woodlands Care GRP Ltd	28/05/2019 Private Domicilliary	£	1,236.82
Woodlands Care GRP Ltd	28/05/2019 Respite Care	£	514.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,387.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,422.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,422.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,422.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,422.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,422.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,492.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,492.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,492.00
Woodlands Care GRP Ltd	28/05/2019 Permanent Care	£	2,492.00
Woodlands Care GRP Ltd	28/05/2019 Respite Care	£	2,570.00
Woodlands Care GRP Ltd	25/06/2019 Respite Care	£	832.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	25/06/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Respite Care	£	545.00
Woodlands Care GRP Ltd	23/07/2019 Respite Care	£	2,187.00
Woodlands Care GRP Ltd	23/07/2019 Respite Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
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Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	23/07/2019 Respite Care	£	3,240.00
Woodlands Care GRP Ltd	19/08/2019 Respite Care	£	1,296.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	19/08/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Respite Care	£	1,215.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	17/09/2019 Respite Care	£	2,835.00
Woodlands Care GRP Ltd	17/09/2019 Respite Care	£	5,589.00
Woodlands Care GRP Ltd	17/09/2019 Permanent Care	£	9,396.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	14/10/2019 Respite Care	£	3,807.00
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Woodlands Care GRP Ltd	14/10/2019 Permanent Care	£	6,237.00
Woodlands Care GRP Ltd	17/10/2019 Private Domicilliary	£	1,268.71
Woodlands Care GRP Ltd	17/10/2019 Private Domicilliary	£	1,981.47
Woodlands Care GRP Ltd	24/10/2019 Private Domicilliary	£	1,255.10
Woodlands Care GRP Ltd	08/11/2019 Private Domicilliary	£	923.23
Woodlands Care GRP Ltd	08/11/2019 Private Domicilliary	£	1,247.15
Woodlands Care GRP Ltd	08/11/2019 Private Domicilliary	£	2,546.91
Woodlands Care GRP Ltd	08/11/2019 Private Domicilliary	£	2,698.34
Woodlands Care GRP Ltd	11/11/2019 Respite Care	£	729.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	11/11/2019 Respite Care	£	3,402.00
Woodlands Care GRP Ltd	21/11/2019 Private Domicilliary	£	1,047.20
Woodlands Care GRP Ltd	25/11/2019 Private Domicilliary	£	1,573.10
Woodlands Care GRP Ltd	25/11/2019 Private Domicilliary	£	2,821.12
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Respite Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	2,754.00
Woodlands Care GRP Ltd	09/12/2019 Permanent Care	£	3,807.00
Woodlands Care GRP Ltd	13/12/2019 Private Domicilliary	£	1,989.42
Woodlands Care GRP Ltd	13/12/2019 Private Domicilliary	£	2,536.12
Woodlands Care GRP Ltd	20/12/2019 Private Domicilliary	£	1,246.81
Woodlands Care GRP Ltd	20/12/2019 Private Domicilliary	£	1,340.58
Woodlands Care GRP Ltd	20/12/2019 Private Domicilliary	£	1,380.85
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00

Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/01/2020 Respite Care	£	2,511.00
Woodlands Care GRP Ltd	03/01/2020 Permanent Care	£	7,695.00
Woodlands Care GRP Ltd	31/01/2020 Private Domicilliary	£	527.45
Woodlands Care GRP Ltd	31/01/2020 Private Domicilliary	£	676.57
Woodlands Care GRP Ltd	31/01/2020 Private Domicilliary	£	962.50
Woodlands Care GRP Ltd	31/01/2020 Private Domicilliary	£	1,190.94
Woodlands Care GRP Ltd	31/01/2020 Private Domicilliary	£	2,796.19
Woodlands Care GRP Ltd	03/02/2020 Respite Care	£	1,215.00
Woodlands Care GRP Ltd	03/02/2020 Respite Care	£	2,056.00
Woodlands Care GRP Ltd	03/02/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/02/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/02/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/02/2020 Permanent Care	£	2,268.00
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Woodlands Care GRP Ltd	03/02/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/02/2020 Permanent Care	£	2,268.00
Woodlands Care GRP Ltd	03/02/2020 Permanent Care	£	3,888.00
Woodlands Care GRP Ltd	03/02/2020 Respite Care	£	6,804.00
Woodlands Care GRP Ltd	07/02/2020 Private Domicilliary	£	699.93
Woodlands Care GRP Ltd	07/02/2020 Private Domicilliary	£	1,268.24
Woodlands Care GRP Ltd	17/02/2020 Private Domicilliary	£	1,378.56
Woodlands Care GRP Ltd	26/02/2020 Private Domicilliary	£	504.35
Woodlands Care GRP Ltd	26/02/2020 Private Domicilliary	£	928.35
Woodlands Care GRP Ltd	26/02/2020 Private Domicilliary	£	1,140.40
Woodlands Care GRP Ltd	26/02/2020 Private Domicilliary	£	2,730.76
Woodlands Court Res Home	01/04/2019 Permanent Care	£	1,700.00
Woodlands Court Res Home	01/04/2019 Permanent Care	£	1,700.00
Woodlands Court Res Home	01/04/2019 Permanent Care	£	1,700.00
Woodlands Court Res Home	01/04/2019 Permanent Care	£	1,700.00
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Woodlands Court Res Home	01/04/2019 Permanent Care	£	1,700.00

Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,700.00
Woodlands Court Res Home	01/04/2019	Respite Care	£	1,767.86
Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,980.00
Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,980.00
Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,980.00
Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,980.00
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Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,980.00
Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,980.00
Woodlands Court Res Home	01/04/2019	Respite Care	£	1,980.00
Woodlands Court Res Home	01/04/2019	Permanent Care	£	1,980.00
Woodlands Court Res Home	01/04/2019	Permanent Care	£	2,475.00
Woodlands Court Res Home	01/04/2019	Respite Care	£	3,825.00
Woodlands Court Res Home	26/04/2019	Permanent Care	£	1,700.00
Woodlands Court Res Home	26/04/2019	Permanent Care	£	1,700.00
Woodlands Court Res Home	26/04/2019	Permanent Care	£	1,700.00
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Woodlands Court Res Home	26/04/2019	Respite Care	£	1,980.00
Woodlands Court Res Home	26/04/2019	Permanent Care	£	1,980.00
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Woodlands Court Res Home	26/04/2019	Permanent Care	£	1,980.00

Woodlands Court Res Home	26/04/2019 Permanent Care	£	3,960.00
Woodlands Court Res Home	28/05/2019 Respite Care	£	1,028.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	1,876.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	1,876.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	1,876.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	1,876.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	1,876.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	1,876.00
Woodlands Court Res Home	28/05/2019 Respite Care	£	1,907.29
Woodlands Court Res Home	28/05/2019 Respite Care	£	2,129.43
Woodlands Court Res Home	28/05/2019 Permanent Care	£	2,189.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	2,189.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	2,189.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	2,189.00
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Woodlands Court Res Home	28/05/2019 Permanent Care	£	2,189.00
Woodlands Court Res Home	28/05/2019 Respite Care	£	3,465.00
Woodlands Court Res Home	28/05/2019 Respite Care	£	4,112.00
Woodlands Court Res Home	28/05/2019 Permanent Care	£	4,158.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	504.00
Woodlands Court Res Home	25/06/2019 Respite Care	£	882.00
Woodlands Court Res Home	25/06/2019 Respite Care	£	1,028.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	1,764.00
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Woodlands Court Res Home	25/06/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	25/06/2019 Respite Care	£	2,056.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	2,056.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	2,056.00

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Woodlands Court Res Home	25/06/2019 Permanent Care	£	2,056.00
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Woodlands Court Res Home	25/06/2019 Permanent Care	£	2,056.00
Woodlands Court Res Home	25/06/2019 Permanent Care	£	3,524.57
Woodlands Court Res Home	25/06/2019 Permanent Care	£	3,717.00
Woodlands Court Res Home	25/06/2019 Respite Care	£	4,429.72
Woodlands Court Res Home	23/07/2019 Respite Care	£	1,028.00
Woodlands Court Res Home	23/07/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	23/07/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	23/07/2019 Permanent Care	£	1,764.00
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Woodlands Court Res Home	23/07/2019 Permanent Care	£	2,056.00
Woodlands Court Res Home	23/07/2019 Permanent Care	£	2,496.57
Woodlands Court Res Home	23/07/2019 Respite Care	£	3,891.71
Woodlands Court Res Home	23/07/2019 Respite Care	£	3,965.14
Woodlands Court Res Home	23/07/2019 Respite Care	£	4,479.15
Woodlands Court Res Home	23/07/2019 Respite Care	£	4,870.86
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Woodlands Court Res Home	19/08/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	19/08/2019 Permanent Care	£	1,764.00
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Woodlands Court Res Home	19/08/2019 Permanent Care	£	2,056.00
Woodlands Court Res Home	19/08/2019 Permanent Care	£	3,451.14
Woodlands Court Res Home	17/09/2019 Respite Care	£	1,542.00
Woodlands Court Res Home	17/09/2019 Permanent Care	£	1,764.00
Woodlands Court Res Home	17/09/2019 Permanent Care	£	1,764.00
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17/09/2019 Permanent Care	f	2,056.00
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	£	2,243.71
17/09/2019 Respite Care	£	2,646.00
	£	4,846.29
17/09/2019 Permanent Care	£	5,360.29
14/10/2019 Permanent Care	£	504.00
14/10/2019 Respite Care	£	718.57
14/10/2019 Permanent Care	£	1,764.00
14/10/2019 Permanent Care	£	1,764.00
14/10/2019 Permanent Care	£	1,764.00
14/10/2019 Permanent Care	£	1,764.00
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14/10/2019 Respite Care		2,646.00
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11/11/2019 Permanent Care		1,592.00
		1,764.00
11/11/2019 Permanent Care	£	1,764.00
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Woodlands Court Res Home	11/11/2019 Permanent Care	£	1,764.00
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Woodlands Court Res Home	11/11/2019 Permanent Care	£	2,421.00
Woodlands Court Res Home	11/11/2019 Permanent Care	£	4,112.00
Woodlands Court Res Home	09/12/2019 Respite Care	£	660.85
Woodlands Court Res Home	09/12/2019 Respite Care	£	693.00
Woodlands Court Res Home	09/12/2019 Respite Care	£	882.00
Woodlands Court Res Home	09/12/2019 Permanent Care	£	1,764.00
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Woodlands Court Res Home	09/12/2019 Permanent Care	£	2,404.00
Woodlands Court Res Home	09/12/2019 Permanent Care	£	6,168.00
Woodlands Court Res Home	09/12/2019 Permanent Care	£	6,168.00
Woodlands Court Res Home	03/01/2020 Permanent Care	£	1,764.00
Woodlands Court Res Home	03/01/2020 Permanent Care	£	1,764.00
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Woodlands Court Res Home	03/01/2020 Permanent Care	£	2,056.00
Woodlands Court Res Home	03/01/2020 Permanent Care	£	2,056.00
Woodlands Court Res Home	03/01/2020 Respite Care	£	2,349.71
Woodlands Court Res Home	03/01/2020 Respite Care	£	2,863.71
Woodlands Court Res Home	03/01/2020 Respite Care	£	3,598.00
Woodlands Court Res Home	03/02/2020 Permanent Care	£	1,764.00
Woodlands Court Res Home	03/02/2020 Permanent Care	£	1,764.00
Woodlands Court Res Home	03/02/2020 Permanent Care	£	1,764.00
Woodlands Court Res Home	03/02/2020 Permanent Care	£	1,764.00
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Woodlands Court Res Home		Permanent Care	£	2,056.00
Woodlands Court Res Home	03/02/2020		£	2,056.00
Woodlands Court Res Home	03/02/2020		£	2,202.85
Woodlands Court Res Home	03/02/2020		£	2,276.29
Woodlands Court Res Home		Permanent Care	£	2,790.29
Woodlands Court Res Home	03/02/2020	Permanent Care	£	3,818.29
Woodlands Court Res Home	03/02/2020	Permanent Care	£	5,140.00
WOODS BUILDING SERVICES T/A AA WOODS	22/05/2019	Repairs & Maintenance (Landlord)	£	670.00
WOODS BUILDING SERVICES T/A AA WOODS	30/05/2019	Subcontracted Repairs	£	18,127.50
WOODS BUILDING SERVICES T/A AA WOODS	30/05/2019	GF Capital Expenditure	£	11,985.45
WOODS BUILDING SERVICES T/A AA WOODS	03/06/2019	Subcontracted Repairs	£	7,650.00
WOODS BUILDING SERVICES T/A AA WOODS	13/06/2019	Grounds Maintenance	£	645.00
WOODS BUILDING SERVICES T/A AA WOODS	18/06/2019	GF Capital Expenditure	£	990.00
WOODS BUILDING SERVICES T/A AA WOODS	27/06/2019	GF Capital Expenditure	£	620.00
WOODS BUILDING SERVICES T/A AA WOODS	27/06/2019	GF Capital Expenditure	£	645.00
WOODS BUILDING SERVICES T/A AA WOODS	22/07/2019	Subcontracted Repairs	£	13,812.50
WOODS BUILDING SERVICES T/A AA WOODS	15/08/2019	Subcontracted Repairs	£	17,782.50
WOODS BUILDING SERVICES T/A AA WOODS	15/08/2019	Repairs & Maintenance (Landlord)	£	545.00
WOODS BUILDING SERVICES T/A AA WOODS	19/08/2019	Repairs & Maintenance (Non CPMF)	£	1,430.00
WOODS BUILDING SERVICES T/A AA WOODS	10/09/2019	Subcontracted Repairs	£	18,717.50
WOODS BUILDING SERVICES T/A AA WOODS	02/10/2019	Subcontracted Repairs	£	15,822.00
WOODS BUILDING SERVICES T/A AA WOODS	07/11/2019	Subcontracted Repairs	£	15,630.00
WOODS BUILDING SERVICES T/A AA WOODS	11/12/2019	Equipment Furniture & Materials	£	5,830.00
WOODS BUILDING SERVICES T/A AA WOODS	18/12/2019	Equipment Furniture & Materials	£	750.00
WOODS BUILDING SERVICES T/A AA WOODS	23/12/2019	Subcontracted Repairs	£	13,205.00
WOODS BUILDING SERVICES T/A AA WOODS	23/12/2019	Subcontracted Repairs	£	20,515.00
WOODS BUILDING SERVICES T/A AA WOODS	24/01/2020	Subcontracted Repairs	£	18,617.00
WOODS BUILDING SERVICES T/A AA WOODS	28/01/2020	Repairs & Maintenance (Non CPMF)	£	2,870.00
WOODS BUILDING SERVICES T/A AA WOODS	26/02/2020	Equipment Furniture & Materials	£	1,965.00
Woodwards Truck & Van Centres	17/05/2019	Subcontracted Repairs	£	580.97

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Woodwards Truck & Van Centres		Subcontracted Repairs	£	2,657.17
Woodwards Truck & Van Centres		Subcontracted Repairs	£	1,111.85
Woodwards Truck & Van Centres		Direct Materials	£	1,467.81
Worsley Hall (Wigan) Community Resource Centre		Payments to Voluntary Organisations		3,750.00
Worsley Hall (Wigan) Community Resource Centre		Payments to Voluntary Organisations	£	3,750.00
Worsley Hall (Wigan) Community Resource Centre		Payments to Voluntary Organisations	£	3,750.00
Worsley Hall (Wigan) Community Resource Centre		Payments to Voluntary Organisations	£	3,750.00
Worsley Hall Community Resource Centre		Grants to External Bodies	£	1,000.00
Worsley Mesnes Club Limited		Grants to External Bodies	£	800.00
Worsley Mesnes Club Limited		Grants to External Bodies	£	500.00
Worsley Mesnes Club Limited		Grants to External Bodies	£	600.00
Worsley Mesnes Community Group		Payments to Voluntary Organisations	£	2,000.00
Worsley Mesnes South Community Action Group	02/07/2019		£	2,306.25
Worsley Mesnes South Community Action Group		Grants to External Bodies	£	1,000.00
Worsley Mesnes South Community Action Group		Grants to External Bodies	£	2,005.00
Wright Build Ltd		Professional Fees	£	26,465.60
Wright Build Ltd		GF Capital Expenditure	£	31,489.48
Wright Build Ltd		HRA Day to Day Responsive Repairs	£	1,103.50
Wright Build Ltd		GF Capital Expenditure	£	102,428.59
Wright Build Ltd	17/10/2019	Professional Fees	£	21,403.12
Wright Build Ltd	27/01/2020	GF Capital Expenditure	£	1,002.40
Wright Build Ltd	27/01/2020	Professional Fees	£	27,584.96
Wright Build Ltd	13/02/2020	Professional Fees	£	29,401.92
Wrightington Wigan & Leigh NHS Trust	17/04/2019	Hired & Contracted Services	£	21,500.00
Wrightington Wigan & Leigh NHS Trust	22/04/2019	Payments to Health Authoritites	£	2,572.24
Wrightington Wigan & Leigh NHS Trust	22/04/2019	Payments to Health Authoritites	£	4,313.34
Wrightington Wigan & Leigh NHS Trust	23/04/2019	Provisions - Food and Drink	£	49,153.75
Wrightington Wigan & Leigh NHS Trust	29/04/2019	Payments to Health Authoritites	£	803.88
Wrightington Wigan & Leigh NHS Trust	29/04/2019	Payments to Health Authoritites	£	1,473.78
Wrightington Wigan & Leigh NHS Trust	02/05/2019	Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust	02/05/2019	Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	02/05/2019	Payments to Health Authoritites	£	436,493.19
Wrightington Wigan & Leigh NHS Trust	08/05/2019	Payments to Health Authoritites	£	2,564.46
Wrightington Wigan & Leigh NHS Trust		Payments to Health Authoritites	£	2,673.31
Wrightington Wigan & Leigh NHS Trust	08/05/2019	Payments to Health Authoritites	£	4,231.92
Wrightington Wigan & Leigh NHS Trust		Payments to Health Authoritites	£	4,355.88
Wrightington Wigan & Leigh NHS Trust	13/05/2019	Housing Support / Drugs and Alcohol	£	7,893.08
Wrightington Wigan & Leigh NHS Trust		Equipment Furniture & Materials	£	12,232.21
Wrightington Wigan & Leigh NHS Trust		Provisions - Food and Drink	£	15,191.14
Wrightington Wigan & Leigh NHS Trust		Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust		Hired & Contracted Services	£	21,500.00
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Wrightington Wigan & Leigh NHS Trust	07/06/2019 Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	07/06/2019 Payments to Health Authoritites	£	436,493.19
Wrightington Wigan & Leigh NHS Trust	17/06/2019 Provisions - Food and Drink	£	32,637.15
Wrightington Wigan & Leigh NHS Trust	18/06/2019 Payments to Health Authoritites	£	594.49
Wrightington Wigan & Leigh NHS Trust	19/06/2019 Hired & Contracted Services	£	21,500.00
Wrightington Wigan & Leigh NHS Trust	15/07/2019 Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust	15/07/2019 Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	15/07/2019 Payments to Health Authoritites	£	436,493.19
Wrightington Wigan & Leigh NHS Trust	29/07/2019 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	29/07/2019 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	29/07/2019 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	30/07/2019 Housing Support / Drugs and Alcohol	£	7,388.91
Wrightington Wigan & Leigh NHS Trust	30/07/2019 Housing Support / Drugs and Alcohol	£	8,228.87
Wrightington Wigan & Leigh NHS Trust	30/07/2019 Equipment Furniture & Materials	£	13,153.43
Wrightington Wigan & Leigh NHS Trust	30/07/2019 Equipment Furniture & Materials	£	13,499.22
Wrightington Wigan & Leigh NHS Trust	31/07/2019 Housing Support / Drugs and Alcohol	£	8,920.87
Wrightington Wigan & Leigh NHS Trust	31/07/2019 Provisions - Food and Drink	£	32,497.54
Wrightington Wigan & Leigh NHS Trust	09/08/2019 Housing Support / Drugs and Alcohol	£	8,327.43
Wrightington Wigan & Leigh NHS Trust	09/08/2019 Payments to Health Authoritites	£	13,285.15
Wrightington Wigan & Leigh NHS Trust	19/08/2019 Payments to Health Authoritites	£	777.41
Wrightington Wigan & Leigh NHS Trust	22/08/2019 Equipment Furniture & Materials	£	9,069.61
Wrightington Wigan & Leigh NHS Trust	22/08/2019 Equipment Furniture & Materials	£	10,719.39
Wrightington Wigan & Leigh NHS Trust	28/08/2019 Payments to Health Authoritites	£	33,178.66
Wrightington Wigan & Leigh NHS Trust	28/08/2019 Payments to Health Authoritites	£	156,830.96
Wrightington Wigan & Leigh NHS Trust	28/08/2019 Payments to Health Authoritites	£	872,986.38
Wrightington Wigan & Leigh NHS Trust	30/08/2019 Provisions - Food and Drink	£	19,412.50
Wrightington Wigan & Leigh NHS Trust	04/09/2019 Equipment Furniture & Materials	£	13,251.73
Wrightington Wigan & Leigh NHS Trust	13/09/2019 Housing Support / Drugs and Alcohol	£	8,560.65
Wrightington Wigan & Leigh NHS Trust	13/09/2019 Housing Support / Drugs and Alcohol	£	12,855.88
Wrightington Wigan & Leigh NHS Trust	18/09/2019 Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust	18/09/2019 Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	18/09/2019 Payments to Health Authoritites	£	436,493.19
Wrightington Wigan & Leigh NHS Trust	08/10/2019 Payments to Health Authoritites	£	2,894.15
Wrightington Wigan & Leigh NHS Trust	08/10/2019 Equipment Furniture & Materials	£	5,834.00
Wrightington Wigan & Leigh NHS Trust	08/10/2019 Payments to Health Authoritites	£	21,500.00
Wrightington Wigan & Leigh NHS Trust	08/10/2019 Payments to Health Authoritites	£	21,500.00
Wrightington Wigan & Leigh NHS Trust	08/10/2019 Payments to Health Authoritites	£	21,500.00
Wrightington Wigan & Leigh NHS Trust	08/10/2019 Payments to Health Authoritites	£	21,500.00
Wrightington Wigan & Leigh NHS Trust	09/10/2019 Payments to Health Authoritites	£	640.22
Wrightington Wigan & Leigh NHS Trust	14/10/2019 Housing Support / Drugs and Alcohol	£	12,369.73
Wrightington Wigan & Leigh NHS Trust	16/10/2019 Housing Support / Drugs and Alcohol	£	7,997.59

Wrightington Wigan & Leigh NHS Trust	24/10/2019 Payments to Health Authoritites	£	33,276.00
Wrightington Wigan & Leigh NHS Trust	24/10/2019 Payments to Health Authoritites	£	43,500.00
Wrightington Wigan & Leigh NHS Trust	28/10/2019 Provisions - Food and Drink	£	19,615.00
Wrightington Wigan & Leigh NHS Trust	08/11/2019 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	11/11/2019 Payments to Voluntary Organisations	£	2,312.60
Wrightington Wigan & Leigh NHS Trust	11/11/2019 Payments to Voluntary Organisations	£	3,190.48
Wrightington Wigan & Leigh NHS Trust	13/11/2019 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	14/11/2019 Payments to Health Authoritites	£	21,500.00
Wrightington Wigan & Leigh NHS Trust	15/11/2019 Payments to Health Authoritites	£	685.95
Wrightington Wigan & Leigh NHS Trust	19/11/2019 Housing Support / Drugs and Alcohol	£	8,183.09
Wrightington Wigan & Leigh NHS Trust	19/11/2019 Housing Support / Drugs and Alcohol	£	12,546.82
Wrightington Wigan & Leigh NHS Trust	22/11/2019 Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust	22/11/2019 Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	22/11/2019 Payments to Health Authoritites	£	436,493.19
Wrightington Wigan & Leigh NHS Trust	28/11/2019 Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust	28/11/2019 Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	28/11/2019 Payments to Health Authoritites	£	436,493.19
Wrightington Wigan & Leigh NHS Trust	16/12/2019 Provisions - Food and Drink	£	13,982.54
Wrightington Wigan & Leigh NHS Trust	06/01/2020 Provisions - Food and Drink	£	19,407.61
Wrightington Wigan & Leigh NHS Trust	17/01/2020 Equipment Furniture & Materials	£	7,922.73
Wrightington Wigan & Leigh NHS Trust	17/01/2020 Equipment Furniture & Materials	£	12,759.61
Wrightington Wigan & Leigh NHS Trust	22/01/2020 Payments to Health Authoritites	£	4,184.00
Wrightington Wigan & Leigh NHS Trust	22/01/2020 Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust	22/01/2020 Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	22/01/2020 Payments to Health Authoritites	£	432,309.19
Wrightington Wigan & Leigh NHS Trust	28/01/2020 Housing Support / Drugs and Alcohol	£	8,921.42
Wrightington Wigan & Leigh NHS Trust	28/01/2020 Equipment Furniture & Materials	£	12,340.30
Wrightington Wigan & Leigh NHS Trust	29/01/2020 Payments to Health Authoritites	£	1,188.98
Wrightington Wigan & Leigh NHS Trust	03/02/2020 Payments to Health Authoritites	£	4,184.00
Wrightington Wigan & Leigh NHS Trust	03/02/2020 Payments to Health Authoritites	£	16,589.33
Wrightington Wigan & Leigh NHS Trust	03/02/2020 Payments to Health Authoritites	£	78,415.48
Wrightington Wigan & Leigh NHS Trust	03/02/2020 Payments to Health Authoritites	£	432,309.19
Wrightington Wigan & Leigh NHS Trust	05/02/2020 Provisions - Food and Drink	£	30,731.48
Wrightington Wigan & Leigh NHS Trust	10/02/2020 Payments to Health Authoritites	£	1,143.25
Wrightington Wigan & Leigh NHS Trust	13/02/2020 Provisions - Food and Drink	£	14,280.59
Wrightington Wigan & Leigh NHS Trust	28/02/2020 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	28/02/2020 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	28/02/2020 Payments to Health Authoritites	£	833.34
Wrightington Wigan & Leigh NHS Trust	28/02/2020 Hired & Contracted Services	£	21,500.00
Wrixon Security Services Ltd	21/01/2020 Payments to Private Contractors	£	1,755.90
Wybone Limited	29/04/2019 Equipment Furniture & Materials	£	4,800.00

Wybone Limited	01/08/2019	Equipment Furniture & Materials	£	4,800.00
Wybone Limited	04/10/2019	Payments to Private Contractors	£	4,800.00
Wybone Limited	25/10/2019	Equipment Furniture & Materials	£	4,800.00
Wybone Limited	31/01/2020	Equipment Furniture & Materials	£	4,200.00
Xecol Ltd	01/04/2019	Permanent Care	£	6,980.00
Xecol Ltd	26/04/2019	Permanent Care	£	6,980.00
Xecol Ltd	28/05/2019	Permanent Care	£	6,980.00
Xecol Ltd	25/06/2019	Permanent Care	£	6,980.00
Xecol Ltd	23/07/2019	Permanent Care	£	6,980.00
Xecol Ltd	19/08/2019	Permanent Care	£	6,980.00
Xecol Ltd	17/09/2019	Permanent Care	£	6,980.00
Xecol Ltd	14/10/2019	Permanent Care	£	6,980.00
Xecol Ltd	11/11/2019	Permanent Care	£	6,980.00
Xecol Ltd	09/12/2019	Permanent Care	£	6,980.00
Xecol Ltd	03/01/2020	Permanent Care	£	6,980.00
Xpress Software Solutions Ltd	10/06/2019	Computer Software (Licences & Maintenance)	£	11,500.00
Yahwey Youth Club	25/11/2019	Grants to External Bodies	£	600.00
Yasar Mahmood T/A ZEE Executive Cars	24/10/2019	Home To School	£	1,560.00
Yasar Mahmood T/A ZEE Executive Cars	24/10/2019	Home To School	£	1,728.00
Yasar Mahmood T/A ZEE Executive Cars	15/11/2019	Home To School	£	1,404.00
Yasar Mahmood T/A ZEE Executive Cars	15/11/2019	Home To School	£	1,699.50
Yasar Mahmood T/A ZEE Executive Cars	13/12/2019	Home To School	£	1,638.00
Yasar Mahmood T/A ZEE Executive Cars	13/12/2019	Home To School	£	2,176.50
Yasar Mahmood T/A ZEE Executive Cars	13/01/2020	Home To School	£	1,092.00
Yasar Mahmood T/A ZEE Executive Cars	13/01/2020	Home To School	£	1,630.00
Yasar Mahmood T/A ZEE Executive Cars	28/02/2020	Home To School	£	1,080.00
Yasar Mahmood T/A ZEE Executive Cars	28/02/2020	Home To School	£	1,156.00
Yasar Mahmood T/A ZEE Executive Cars	28/02/2020	Home To School	£	1,482.00
Yorkshire Adoption Agency	12/11/2019	Payments to Voluntary Organisations	£	51,000.00
Yorkshire Care Equipment	13/11/2019	GF Capital Expenditure	£	570.00
Yorkshire Care Equipment	30/01/2020	GF Capital Expenditure	£	636.88
Yorkshire Purchasing Organisation	26/04/2019	Equipment Furniture & Materials	£	552.60
Yorkshire Purchasing Organisation	18/06/2019	Cleaning & Domestic Supplies	£	1,380.58
Yorkshire Purchasing Organisation	08/10/2019	Equipment Furniture & Materials	£	566.98
Yorkshire Purchasing Organisation	29/10/2019	Equipment Furniture & Materials	£	590.91
Yorkshire Purchasing Organisation	27/11/2019	Equipment Furniture & Materials	£	1,362.62
Yorkshire Purchasing Organisation	12/02/2020	Equipment Furniture & Materials	£	924.94
Yotta DCL	30/05/2019	Computer Software (Licences & Maintenance)	£	4,410.00
Yotta DCL	30/05/2019	Computer Software (Licences & Maintenance)	£	5,956.00
Yotta DCL	30/05/2019	Computer Software (Licences & Maintenance)	£	9,318.38
Yotta DCL	12/09/2019	GF Capital Expenditure	£	4,250.00

Yotta DCL	12/09/2019	Computer Software (Licences & Maintenance)	£	1,980.00
Yotta DCL		GF Capital Expenditure	£	13,750.00
Yotta DCL		GF Capital Expenditure	£	36,386.00
Young Persons' Centre		Nursery Grant Payments	£	73,886.28
Young Persons' Centre		Nursery Grant Payments	£	666.60
Young Persons' Centre		Nursery Grant Payments	£	22,088.67
Young Persons' Centre	25/06/2019	Hired & Contracted Services	£	9,039.25
Young Persons' Centre	09/07/2019	Nursery Grant Payments	£	2,509.65
Young Persons' Centre	23/07/2019	Hired & Contracted Services	£	5,917.00
Young Persons' Centre	03/09/2019	Nursery Grant Payments	£	57,327.31
Young Persons' Centre	28/10/2019	Nursery Grant Payments	£	19,927.49
Young Persons' Centre	29/10/2019	Nursery Grant Payments	£	2,223.00
Young Persons' Centre	15/11/2019	Private Day Care	£	588.00
Young Persons' Centre	15/01/2020	Nursery Grant Payments	£	56,322.84
Young Persons' Centre	06/02/2020	Hired & Contracted Services	£	3,424.75
Young Persons' Centre	25/02/2020	Nursery Grant Payments	£	16,162.96
Your Housing Group		Professional Fees	£	11,705.73
Your Housing Group	08/05/2019	Professional Fees	£	11,679.90
Your Housing Group	18/06/2019	Professional Fees	£	11,991.30
Your Housing Group	18/06/2019		£	762.71
Your Housing Group	18/06/2019	Rent	£	952.14
Your Housing Group	18/06/2019	Rent	£	762.71
Your Housing Group		Rent	£	952.14
Your Housing Group	18/06/2019	Rent	£	979.29
Your Housing Group	05/07/2019	Professional Fees	£	10,797.40
Your Housing Group	08/08/2019	Rent	£	762.71
Your Housing Group	08/08/2019	Rent	£	762.71
Your Housing Group	08/08/2019		£	952.14
Your Housing Group	08/08/2019		£	952.14
Your Housing Group	20/08/2019	Professional Fees	£	9,265.99
Your Housing Group	23/09/2019	Professional Fees	£	9,110.25
Your Housing Group	04/10/2019	Rent	£	762.71
Your Housing Group		Rent	£	952.14
Your Housing Group	04/10/2019	Professional Fees	£	6,956.04
Your Housing Group	17/10/2019	Rent	£	4,004.25
Your Housing Group	13/11/2019	Payments to Private Contractors	£	49,419.78
Your Housing Group		Payments to Private Contractors	£	6,589.31
Your Housing Group		Payments to Private Contractors	£	49,419.78
Your Housing Group		Payments to Private Contractors	£	49,419.78
Your Housing Group	13/11/2019	Payments to Private Contractors	£	49,419.78
Your Housing Group	19/11/2019	Rent	£	4,004.25

Your Housing Group	20/11/2019	Professional Fees	£	7,423.22
Your Housing Group	10/12/2019	Rent	£	4,004.25
Your Housing Group	11/12/2019	Professional Fees	£	7,163.68
Your Housing Group	14/01/2020	Rent	£	4,004.25
Your Housing Group	16/01/2020	Professional Fees	£	3,685.62
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	12/02/2020	Payments to Private Contractors	£	18,825.75
Your Housing Group	25/02/2020	Rent	£	4,004.25
Your Law LLP t/a Your Law Solicitors	29/07/2019	Insurance Work and Claims	£	6,077.50
Youth Focus NW	17/09/2019	Equipment Furniture & Materials	£	825.00
ZAKS Childcare Services	12/08/2019	Hired & Contracted Services	£	4,488.75
Zebrite Ltd	05/04/2019	Hired & Contracted Services	£	3,500.00
Zebrite Ltd	12/09/2019	Direct Materials	£	3,500.00
Zebrite Ltd	20/02/2020	Direct Materials	£	3,500.00
Zengenti Ltd	20/08/2019	Computer Software (Licences & Maintenance)	£	3,600.00
Zenoffice Limited	31/01/2020	GF Capital Expenditure	£	779.00
Zenoffice Limited	31/01/2020	GF Capital Expenditure	£	10,627.00
ZIPPORAH	24/05/2019	Computer Software (Licences & Maintenance)	£	3,376.53
Zurich Insurance Company	10/01/2020	Insurance Work and Claims	£	958.83
Zurich Insurance Company	10/01/2020	Insurance Work and Claims	£	1,952.51
Zurich Insurance PLC	21/10/2019	External Insurance Premiums	£	8,965.13
Zurich Management Services Ltd	11/11/2019	Professional Fees	£	500.00
Zurich Management Services Ltd	11/11/2019	Professional Fees	£	500.00
Zurich Municipal	31/10/2019	Insurance Work and Claims	£	20,000.00
Zurich Municipal	20/12/2019	Insurance Work and Claims	£	50,000.00
Zurich Municipal	07/01/2020	Insurance Work and Claims	£	50,000.00